

NHamp
F
44
.N79
2010

Town of Newton, NH 2010



BOY SCOUTS OF AMERICA



Annual Town Report

EAGLE SCOUTS

The Town of Newton has been supporting the Boy Scouts for over 50 years and Newton Troop 91 has returned this support for over 50 years. As part of the requirement to become an Eagle Scout, the highest rank in Boy Scouts, the Scout must plan and complete a project that will benefit the community. Pictured are Newton Scouts that have worked on Eagle Projects for the Newton community.

Left to Right

Zachary Taylor Troop 91: Became an Eagle Scout in 2010 after completion of his Eagle Project. **Wash, Scrape and Repaint the Horace Williams Hall/Newton Jct. Fire Station, to help preserve the building.**

Corey Bailey Troop 91: **Constructed a handicap ramp at Saint Luke the Evangelist Parish family center in Kingston.** He is on his way to becoming an Eagle Scout in 2011.

Adam Nicole Troop 18: Became an Eagle Scout in 2010 after completion of his Eagle Project **Building and Placing Bat Houses at Three Locations in Newton, Greenie Park, Town Beach & the Busch Property to preserve the bat population of Newton while eliminating the disease carry mosquitoes.**

Kyle Kozec Troop 91: Became an Eagle Scout in 2010 after completion of his Eagle Project. **The building of a Pavilion at Greenie Park in Newton NH. This 16 x 24 structure will have enough space to accommodate several picnic tables for the enjoyment of Newton residents and friends for years to come.**

Alex Dzengeleski Troop 91: His Eagle Project has been approved by the Board of Selectmen, **Replacing the Newton NH Welcome Signs.** Construction to start in the spring of 2011.
(Missing from Picture Alex Dzengeleski)

A "Special Thanks" goes to our IT/Computer Technician Sylvania Maddock for her creativity in designing the Town Report Cover and the Boston Post Cane Dedication.

ANNUAL REPORT
of the
SELECTMEN, TREASURER
and all other
OFFICERS & COMMITTEES
for the
TOWN OF NEWTON
New Hampshire

Financial Year Ending December 31,
2010

Table of Contents

A SAFE PLACE	162	NHSPCA	167
ANNUAL TOWN ELECTION	52	PAYMENTS – DETAILED	99
APPEALS BOARD	149	PLANNING BOARD	143
AREA HOMECARE	162	POLICE DEPARTMENT	127
AUDITORS REPORT	63	RECEIPTS – SUMMARY	75
BALANCE SHEET	33	RECORDS OF TOWN MEETING	40
BOARD OF HEALTH	146	TOWN MEETING RECORDS	37
BOARD OF SELECTMEN	124	RECREATION COMMISION	150
BOSTON POST CANE	10	ROAD AGENT	139
BUDGET – 2011	90	ROCKINGHAM COMMUNITY ACTION	168
BUDGET WORKSHEETS	11	ROCKINGHAM MEALS ON WHEELS	168
BUILDING SAFETY	137	ROCKINGHAM VNA & HOSPICE	169
CABLE NCAT-20	138	SEACARE HEALTH SERVICES	169
CEMETERY TRUST FUNDS	142	TAX COLLECTOR'S REPORT	64
CEMETERY TRUSTEES	158	TOWN ASSESSOR	152
CHILD ADVOCACY CENTER	163	TOWN CLERK'S REPORT	62
COMPARATIVE STATEMENT	34	TOWN OFFICERS	1
CONSERVATION COMMISSION	139	TOWN PROPERTY SCHEDULE	36
CURRENT USE ACREAGE – 2010	153	TOWN STATISTICS	7
DEDICATION	8	TOWN WARRANT – 2011	77
DEFAULT BUDGET – 2011	96	TRANSFER STATION	144
DRUGS ARE DANGEROUS, INC.	164	TREASURER'S REPORTS	67
EMERGENCY MANAGEMENT	133	TRUSTEE OF TRUST FUNDS	157
FAMILY MEDIATION	165	VALUATION – INVENTORY	29
FIRE DEPARTMENT	131	VIC GEARY CENTER	170
FIRE WARDEN AND STATE FOREST RANGER	132	VITAL STATISTICS	159
GALE LIBRARY PAYMENTS	122	Marriages	159
Treasurer's Report	73	Births	160
GALE LIBRARY REPORT	134	Deaths	161
Library Statistics – 2010	136	WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES	120
IMPACT FEES – 2010	72	WEST NILE VIRUS	171
LAMPREY HEALTH CARE	166		
NEWTON WELFARE OFFICE & FOOD PANTRY	149		

TOWN OFFICERS

REPRESENTATIVES TO THE GENERAL COURT

Rockingham County District 81

Mary M. Allen

382-5665

Term Expires 2012

Wes Shuler

Term Expires 2012

MODERATOR

Robert S. Dezmelyk

Term Expires 2012

SUPERVISORS OF THE CHECKLIST

Lisa A. Fortin

Term Expires 2011

Barbara A. White

Term Expires 2014

Collette A. Ferrandi

Term Expires 2016

TOWN CLERK/TAX COLLECTOR

Mary Jo McCullough

Term Expires 2012

TREASURER

Deidre Castle, Treasurer

Term Expires 2012

Jennifer L. Gaines, Treasurer (Resigned 01/13/10)

Term Expires 2012

Brenda J. Fiers, Interim Treasurer

Term Expires 2010

BOARD OF SELECTMEN

Raymond D. Thayer

Term Expires 2011

Robert S. Donovan, Jr. (Resigned 01/13/11)

Term Expires 2012

Trisha J. McCarthy, Chairman

Term Expires 2013

ROAD COMMISSIONER

Michael Pivero

Term Expires 2011

CEMETERY TRUSTEES

Ronald Saunders

Term Expires 2011

Michael W. Hughes

Term Expires 2012

William G. Landry

Term Expires 2013

TRUSTEES OF THE GALE LIBRARY

Marilyn C. Landry

Term Expires 2011

Sarah C. Woodman

Term Expires 2012

Carol J. Szot

Term Expires 2013

Kathleen P. Meserve

Alternate 2011

TRUSTEES OF TRUST FUNDS

James L. Doggett

Term Expires 2011

Joseph A. Simone

Term Expires 2012

Mary M. Allen

Term Expires 2013

HEALTH OFFICER

Robert R. Leverone

STATE APPOINTMENT

Term Expires May 22, 2012

POLICE CHIEF

Lawrence E. Streeter

Contract

FIRE CHIEF

William E. Ingalls

Term Expires 2011

DEPUTY FIRE CHIEF

John C. Owens

Term Expires 2012

Dale G. Putnam

Term Expires 2012

FIRE WARDS

Trisha J. McCarthy

Raymond D. Thayer

Robert S. Donovan, Jr. (Resigned 01/1311)

SURVEYOR OF WOOD AND LUMBER

None

Term Expires

ANIMAL CONTROL OFFICER

Kimberly J. Mears

ANIMAL CONTROL OFFICER ASSISTANT

Peter J. Mears

WELFARE AGENT

Tina O'Rourke

DEPUTY WELFARE AGENT

Brian J. O'Rourke

DEPARTMENT OF BUILDING SAFETY

Ronald R. LeMere

DEPARTMENT OF BUILDING SAFETY ASSISTANTS

Kristopher N. Emerson

Samuel Zannini

Daniel Reilly

Raymond D. Thayer, Liaison

CODE ENFORCEMENT OFFICER

Steve L. Duncanson (Resigned 05/18/10)

Laurence Middlemiss

Stephen Meisner (Temporary Position Expired)

PLANNING BOARD (Elected RSA 673:2(b))

Kim D. Pettit	Term Expires 2011
Barbara A. White, Vice Chairman	Term Expires 2011
Frank E. Gibbs	Term Expires 2012
Kimberly L. Vaillant	Term Expires 2012
Ann Miles	Term Expires 2013
James L. Doggett, Chairman	Term Expires 2013
Charles Whitman	Alternate II 2012
Mary Sousa	Alternate III 2012
Richard Milner	Alternate IV 2012
Mary M. Allen	Alternate V 2014
Trisha J. McCarthy, Ex-Officio	Selectman

CONSERVATION COMMISSION

Brian Valimont	Term Expires 2010
Nancy J. Slombo, Vice Chairman	Term Expires 2010
Patricia G. Wonson	Term Expires 2010
Sandra Estabrook	Term Expires 2010
Mary Anne Lapierre	Term Expires 2010
Shelia Bergeron	Term Expires 2011
Peter J. Mears, Chairman	Term Expires 2012
Tim Brennan	Alternate I
	Alternate II
	Alternate III
Trisha J. McCarthy, Liaison	Selectman

RECREATION COMMISSION

Deborah E. Holden, Chairman (Resigned 10/02/10)	Term Expires 2011
Nancy J. Slombo, Treasurer	Term Expires 2011
Susan DiMercurio	Term Expires 2012
Matthew K. Muskrat	Term Expires 2012
Thomas M. Hansen	Term Expires 2013
Pauline Dupuis	Alternate I 2011
Rick Bailey	Alternate II 2011
Lisa A. Babcock (Resigned 10/26/10)	Alternate III 2011
Raymond D. Thayer, Liaison	Selectman

CABLE TV COMMITTEE

Thomas Gasse	Term Expires 2011
Diane Morin, Chairman	Term Expires 2011
Mary B. Winglass	Term Expires 2011
Sarah C. Woodman	Term Expires 2011
Susan Godin	Term Expires 2012
Mary P. Marshall	Term Expires 2012

STEWARDSHIP COMMITTEE

Mary P. Marshall, Chairman & Secretary
Nancy J. Slombo, Vice Chairman
Michael A. Seekamp, Treasurer
Barbara DiBartolomeo
Richard Fortin
Edward Batchelder
Trisha J. McCarthy, Liaison

Term Expires 2011
Term Expires 2012
Term Expires 2013
Term Expires 2013
Term Expires 2015
Alternate 2013
Selectman

149-M SOLID WASTE COMMITTEE

Kevin Jolicoeur, Chairman
Mary P. Marshall, Secretary
Robert Bartlett
Jack M. Kozec
Kimberly K. Hughes
Nancy J. Wrigley

Term Expires 2011
Term Expires 2011
Term Expires 2011
Term Expires 2011
Term Expires 2011
Term Expires 2011

TRAILS COMMITTEE (Conservation Sub-Committee)

Sandra Estabrook, Chairman
Brian Valimont, Vice Chairman
Rick Milner, Secretary
Elizabeth Belsak
Sheila Bergeron
Mary Anne Lapierre
Kim Valliant
Pat Wonson
Ann Miles
Mike Valliant
Trisha J. McCarthy

Term Expires
Term Expires
Term Expires
Term Expires
Term Expires
Term Expires
Term Expires
Term Expires
Term Expires
Alternate I
Selectman

TECHNICAL ADVISORY COMMISSION

Barbara A. White

Term Expires 2013

FAMILY MEDIATION

Kathleen M. Marino
Laura M. Bertogli

Term Expires
Term Expires

COMMISSIONERS OF ROCKINGHAM PLANNING COMMISSION

Mary M. Allen
Ann Miles

Term Expires 2011
Term Expires 2014

EMERGENCY MANAGEMENT DIRECTOR

Lawrence B. Foote

Term Expires 2012

ASSISTANT EMERGENCY MANAGEMENT DIRECTOR

Michael T. Giordano (Resigned 04/15/10)

John A. Walsh (Resigned 02/01/10)

Michael W. Hughes

Term Expires

Term Expires

Term Expires 2011

ASSISTANT MODERATOR**GALE LIBRARY DIRECTOR**

Theresa Caswell

DEPUTY TOWN CLERK/TAX COLLECTOR

Cheryl A. Saunders

Term Expires 2012

DEPUTY TREASURER

Mary M. Davis-Bouris

Term Expires 2011

BOARD OF APPEALS SECRETARY

Jeannette S. Clark

TOWN ADMINISTRATOR

Nancy J. Wrigley

SELECTMEN'S OFFICE MANAGER

Mary B. Winglass

TOWN BOOKKEEPER / PAYROLL ADMINISTRATOR

Kimberly K. Hughes

POLICE OFFICE MANAGER

Linda T. Meissner

POLICE ADMINISTRATIVE ASSISTANT / ACCREDITATION MANAGER

Rebecca Bergeron

PLANNING BOARD ADMINISTRATIVE ASSISTANT

Lisa A. Babcock (Resigned 10/26/10)

Karen Conti (Resigned 10/06/10)

Richard Milner

CONSERVATION COMMISSION SECRETARY

Kimberly A. Lowther

RECREATION COMMISSION SECRETARY

Lisa A. Babcock (Resigned 10/26/10)

EMERGENCY MANAGEMENT SECRETARY

Melissa Adams

TRANSFER STATION & FACILITIES MANAGER

Kevin E. Jolicoeur

Robert S. Donovan, Jr., Liaison (Resigned 01/13/11)

TREE WARDEN (Appointed by Director, Division of Forest & Lands RSA 231:139)

John C. Owens

Term Expires 2011

BOARD OF APPEALS (Appointed by Moderator with approval of Selectmen)

Bradley Cardoso

Term Expires 2010

Jack M. Kozec

Term Expires 2010

Alan L. French, Vice-Chairman

Term Expires 2011

Dana B. Allison

Term Expires 2012

Thomas R. McElroy, Chairman

Term Expires 2012

Kenneth A. Pelletier

Alternate 2010

Charles R. Melvin, Sr.

Alternate 2011

TOWN ASSESSOR

Andrea S. Lewy

IT CONSULTANT / NETWORK ADMINISTRATOR

Sylvania E. Maddock

TOWN STATISTICS

Incorporated in 1749

Population in 2010
No. of Taxable Properties
Area

4,526
12/31/2010 1,900
9.9 Square Miles

Streets and Roads

Class I	5.0 miles
Class II	7.2 miles
Class V	28.60 miles
Class VI	.90 miles
<u>Private</u>	<u>3.20 miles</u>
Total	44.90 miles

Sanborn Regional School District SAU #17
Dr. Brian Blake, Superintendent 603-642-3688

GOVERNOR

John Lynch Concord (603) 271-2121 Term Expires: Nov 2012

U.S. SENATORS

Kelly Ayotte	Washington, DC	(202) 224-3324	Term Expires: Nov 2012
Jeanne Shaheen	Washington, DC	(202) 224-2841	Term Expires: Nov 2012

U.S CONGRESSMAN Congressional District #1

Frank C. Guinta Washington, DC (202) 225-5456 Term Expires: Nov 2012

GOVERNOR'S COUNCIL

Christopher Sununu Concord, NH (603) 271-3632 Term Expires: Nov 2012

STATE N.H. SENATOR District #23

Russell Prescott Concord, NH (603) 271-3074 Term Expires: Nov 2012

REPRESENTATIVE TO THE GENERAL COURT Rockingham County District #11

Mary M. Allen	Newton, NH	(603) 382-5665	Term Expires: Nov 2012
Wes Shuler	East Kingston	(603) 347-2011	Term Expires: Nov 2012

DEDICATION

The cover of the Town Report recognizes Newton Boy Scouts that have completed a service project for the community as part of the requirement to become an Eagle Scout. The service project is only one part of what it takes to be an Eagle Scout. Many people view an Eagle Scout as a boy that has completed his merit badges and worked on a service project. This view is only the surface of what a scout has to accomplish to reach the rank of Eagle. It takes years of hard work for the scout to achieve the rank of Eagle. He must meet all the requirements of 5 Scout ranks and learn leadership, service, and outdoor skills. He must complete the requirements of 21 merit badges some are required such as First Aid, Camping, Emergency Preparedness, Environmental Science, Family life and Personal fitness. Most important the scout must show leadership and act scout like by understanding and following the Scout law and Oath. The boy must complete all the requirements before his 18th birthday. Scouts that achieve the rank of Eagle Scout must prove to the Scout leadership that they have leadership skills and understand and follow the Scout Law and Oath. The fact that a boy is an Eagle Scout has always carried with it a special significance, not only in Scouting but also as he enters higher education, business or industry, and community service. The award is a performance-based achievement whose standards have been well-maintained over the years. Not every boy who joins a Boy Scout troop earns the Eagle Scout rank; in fact only about 4 percent of all Boy Scouts do so. This represents more than 1 million Boy Scouts who have earned the Eagle rank since 1911.

A Sample of Famous Eagle Scouts

Willie Banks Olympian, Former World Record Holder, Triple Jump and Long Jump
Bill Bradley Former United States Senator
The Honorable Gerald R. Ford 38th President of the United States
J. Willard Marriott Jr. Chairman of the Board and President, Marriott Corporation
H. Ross Perot Founder, Electronic Data Systems Corporation
Donald H. Rumsfeld Secretary of Defense

The Newton scouting community sends a special thank you to the Town of Newton for the over 50 years of support they have provided to scouting. In turn Newton Boy Scouts will continue to support the community with food drives, community service and working to be a valued member of the town of Newton.

Below is a list of Eagle Scout Projects starting in 1993:

<u>Name</u>	<u>Year</u>	<u>Eagle Scout Leadership Project</u>
Joshua Weader	1993	Built wheelchair ramp at rear of Newton Jct. Baptist Church
Frederick Ellis, Jr.	1993	Built new rabbit houses at the NHSPCA in Stratham, NH
Jeremy Weader	1994	Rebuilt Stained Glass Windows at Newton Jct. Baptist Church
Nathan Zane	1995	Repainted Firehouse side of Newton Jct. Fire Station
Jason Loik	1999	Cleared and marked walking trails at Greenie Park
Luke Perkins	1999	Constructed a new sign for the Danville Baptist Church With letter messaging and lights
Samuel Dangremond	1999	Built a large Storage Shed-First Congregational Church in Kingston
John Hanson	1999	Repainted Hall side of Newton Jct. Fire Station
Christopher Fox	2000	Replaced porch and stairs at rear of Horace Williams Hall
Frederick LeBlanc	2000	Made repairs to and painted kitchen area of Horace Williams Hall
Brian Fox	2002	Built wheelchair ramp onto porch at rear of Horace Williams Hall
Christian Dangremond	2002	Built stairway for First Congregational Church in Kingston
Joshua Bean	2002	Cleared, improved hiking trails behind East Kingston Elementary
R. Colton Gwinn	2002	Painted US map on pavement at D.J. Bakie School in Kingston
Derek Brinkerhoff	2002	Created and installed Memorial Tiles at East Kingston Elementary
Andrew Branting	2003	Did large landscaping project at entrance to Mary Mother Church
Brian Hood	2005	Replaced outdoor stairways at St. Fredericks Church in Kingston
Joseph Burleigh	2005	Did interior repairs and painting in front of Danville Baptist Church
Benjamin Perkins	2005	Installed a flagpole and walkway in front of Danville Baptist Church
Zachary Taylor	2010	Repainted the entire exterior of the Newton Jct. Fire Station & Hall
Kyle Kozec	2010	Built a 24 x 16 Pavilion at Greenie Park
Corey Bailey	2011	Installation of wheelchair ramps at the former St. Fredericks Church

Board of Selectmen
Newton, New Hampshire



Presented to
Emma A. Ingalls

Emma A. Ingalls was born in Newton, N.H. on August 3, 1914. She attended Newton schools, Kaverhill High School and McIntosh Business College. She is the widow of Lloyd G. Ingalls who served the Town as Selectman from 1947 – 1960. She has one son, William, who is currently Newton's Fire Chief, has 4 grandchildren and 8 great grandchildren. She is still a member of the Eclipse/Wingold Grange and the First Baptist Church, where she has been a member in each for 80 plus years.

She served the Town of Newton as Auditor from 1966 to 1968, Supervisor of the Checklist from 1969 to 1975 and Trustee of Trust Funds from 1967 to 1994. Emma still resides in her home in Newton.

Emma, we thank you for your years of service and dedication to the Town of Newton.



*In Witness Whereof we have here unto set our
hands and caused this seal to be affixed.*

Trisha McCarthy

Raymond D. Thayer

Board of Selectmen



BUDGET WORKSHEETS

	2010 BUDGET	2010 EXPENSES	2010 VARIANCE	PROP 2011 BUDGET	2010-2011 VARIANCE
CABLE COMMITTEE					
Personnel Expense:					
Payroll	5,000.00	2,649.48	(2,350.52)	4,000.00	(1,000.00)
Administrative Expense:					
General Expenses	0.00	458.20	458.20	500.00	500.00
Equipment Expenses:					
Consultant/Services	0.00	880.00	880.00	500.00	500.00
Equipment/Maintenance	500.00	732.73	232.73	500.00	0.00
TOTAL	5,500.00	4,720.41	(779.59)	5,500.00	0.00
CEMETERY					
Maintenance Expenses:					
Grounds Maintenance	10,702.00	9,759.00	(943.00)	11,145.00	443.00
Repair Bldgs/Monuments	500.00	235.00	(265.00)	500.00	0.00
Repairs Miscellaneous	100.00	0.00	(100.00)	0.00	(100.00)
Other Expenses:					
Consultant Fees	0.00	1,248.65	1,248.65	500.00	500.00
Flags/Memorial Day	400.00	522.50	122.50	500.00	100.00
Supplies	500.00	311.57	(188.43)	200.00	(300.00)
TOTAL	12,202.00	12,076.72	(125.28)	12,845.00	643.00
CODE ENFORCEMENT					
Personnel Expenses:					
Payroll	13,000.00	1,236.24	(11,763.76)	8,000.00	(5,000.00)
Professional Services	0.00	3,652.80	3,652.80	5,000.00	5,000.00
Administrative Expenses:					
Miscellaneous	0.00	210.60	210.60	0.00	0.00
Office Supplies	250.00	0.00	(250.00)	250.00	0.00

CODE ENFORCEMENT (con't)	2010		2010		2010		PROP 2011		2010 - 2011	
	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE		BUDGET	VARIANCE		
Training	1,750.00	0.00	(1,750.00)	1,750.00			1,750.00		0.00	0.00
TOTAL	15,000.00	5,099.64	(9,900.36)	15,000.00			15,000.00		0.00	0.00
CONSERVATION COMMISSION										
Personnel Expense:										
Payroll	1,900.00	2,306.58	406.58	1,900.00			1,900.00		0.00	0.00
Administrative Expenses:										
Dues/Seminars/Subscriptions	225.00	250.00	25.00	225.00			225.00		0.00	0.00
Office Supplies	63.00	46.66	(16.34)	63.00			63.00		0.00	0.00
Petty Cash/Miscellaneous	100.00	300.00	200.00	100.00			100.00		0.00	0.00
Postage	37.00	0.00	(37.00)	37.00			37.00		0.00	0.00
Training Seminars	200.00	20.00	(180.00)	200.00			200.00		0.00	0.00
Other Expenses:										
Consultant Fees	50.00	0.00	(50.00)	50.00			50.00		0.00	0.00
Legal Fees/Ads	225.00	0.00	(225.00)	225.00			225.00		0.00	0.00
Stewardship	100.00	0.00	(100.00)	100.00			100.00		0.00	0.00
Storm Water 2	200.00	0.00	(200.00)	200.00			200.00		0.00	0.00
Property Maintenance:										
Trail Maintenance	650.00	0.00	(650.00)	650.00			650.00		0.00	0.00
Balance Paid to Commission		826.76								
TOTAL	3,750.00	3,750.00	0.00	3,750.00			3,750.00		0.00	0.00
DEPT OF BUILDING SAFETY										
Payroll:										
Building Inspector	60,000.00	27,253.06	(32,746.94)	46,000.00			46,000.00		(14,000.00)	(14,000.00)
Assistant Bldg Inspector(s)	35,000.00	25,927.50	(9,072.50)	35,000.00			35,000.00		0.00	0.00
Permit Clerk	0.00	0.00	0.00	10,000.00			10,000.00		10,000.00	10,000.00
Administrative Expenses:										

DEPT OF BUILDING	2010 BUDGET	2010 EXPENSES	2010 VARIANCE	PROP 2011 BUDGET	2010 - 2011 VARIANCE
SAFETY (con't)					
Dues & Subscriptions	452.00	100.00	(352.00)	252.00	(200.00)
Manuals	600.00	581.62	(18.38)	600.00	0.00
Office Supplies	700.00	219.99	(480.01)	500.00	(200.00)
Telephone	0.00	0.00	0.00	1,200.00	1,200.00
Training Seminars	2,400.00	170.00	(2,230.00)	2,400.00	0.00
Travel Expense	0.00	0.00	0.00	0.00	0.00
TOTAL	99,152.00	54,252.17	(44,899.83)	95,952.00	(3,200.00)
ELECTION, REGISTRATION & VITAL STATISTICS					
Personnel Expenses:					
Town Clerk Salary	5,000.00	5,000.00	0.00	5,000.00	0.00
Town Clerk Fees	11,000.00	11,403.40	403.40	11,000.00	0.00
State Fees paid to Town Clerk	23,000.00	17,201.50	(5,798.50)	18,000.00	(5,000.00)
Tn Clk Vital Record Fees	300.00	355.00	55.00	400.00	100.00
Tn Clk Marriage License Fees	200.00	147.00	(53.00)	200.00	0.00
Tn Clk E-Reg Fees	0.00	135.85	135.85	200.00	200.00
Tn Clk SORP Fees	0.00	0.00	0.00	10.00	10.00
Deputy Tn Clerk Salary	17,322.00	17,322.00	0.00	17,522.00	200.00
Health/Dental Insurance	11,268.00	2,114.76	(9,153.24)	11,268.00	0.00
Town Clerk Expenses:					
Dues/Seminars/Subscriptions	700.00	566.00	(134.00)	1,200.00	500.00
E-Reg Service Fees	0.00	453.55	453.55	300.00	300.00
Office Supplies	1,000.00	711.85	(288.15)	1,000.00	0.00
Petty Cash/Postage	500.00	531.26	31.26	500.00	0.00
Accuvote Machine	0.00	200.00	200.00	200.00	200.00
Security Alarm	56.00	0.00	(56.00)	56.00	0.00
Typewriter	100.00	0.00	(100.00)	100.00	0.00

ELECTION, REGISTRATION & VITAL STATISTICS (con't)	2010 BUDGET	2010 EXPENSES	2010 VARIANCE	PROP 2011 BUDGET	2010 - 2011 VARIANCE
Telephone	1,650.00	1,074.31	(575.69)	1,100.00	(550.00)
Travel Expense	50.00	0.00	(50.00)	50.00	0.00
State of NH Charges:					
Dog License Fees	2,600.00	2,335.50	(264.50)	2,600.00	0.00
Marriage License Fees	600.00	957.00	357.00	1,000.00	400.00
Vital Statistic Fees	500.00	934.00	434.00	900.00	400.00
Voter Registration:					
Payroll	2,000.00	2,383.43	383.43	2,000.00	0.00
Administrative Expenses	2,000.00	1,833.77	(166.23)	2,000.00	0.00
TOTAL	79,846.00	65,660.18	(14,185.82)	76,606.00	(3,240.00)
EMERGENCY					
MANAGEMENT - Town					
Personnel Expense:					
Payroll	5,538.00	8,484.75	2,946.75	9,560.00	4,022.00
Equipment Expenses:					
Computer Expenses	0.00	0.00	0.00	200.00	200.00
Equipment Purchase/Repair	0.00	0.00	0.00	500.00	500.00
Administrative Expenses:					
Alert Now Service Contract	0.00	0.00	0.00	1,500.00	1,500.00
Dues, Seminars, Subscriptions	0.00	0.00	0.00	170.00	170.00
Office/General Supplies	0.00	346.45	346.45	200.00	200.00
Petty Cash	0.00	144.97	144.97	200.00	200.00
Telephone	750.00	768.33	18.33	960.00	210.00
Travel Expenses	150.00	509.63	359.63	1,000.00	850.00
TOTAL	6,438.00	10,254.13	3,816.13	14,290.00	7,852.00

EMERGENCY	2010	2010	2010	2010	2010 - 2011
MANAGEMENT -	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE
Radiological Emergency Response Plan (Seabrook)					
Personnel Expenses:					
Payroll					
-Planning & Administration	5,000.00	1,722.37	(3,277.63)	7,500.00	2,500.00
-Drill Participation	9,000.00	8,867.65	(132.35)	0.00	(9,000.00)
-Training	4,000.00	2,758.51	(1,241.49)	7,500.00	3,500.00
Equipment Expense:					
Equipment Purchase/Repair	850.00	974.95	124.95	0.00	(850.00)
Administrative Expenses:					
Office Supplies/Petty Cash	500.00	1,064.09	564.09	600.00	100.00
TOTAL	19,350.00	15,387.57	(3,962.43)	15,600.00	(3,750.00)
EXECUTIVE					
Personnel Expenses:					
Salaries	147,012.00	150,213.12	3,201.12	156,564.00	9,552.00
Part-time Office Staff	2,000.00	0.00	(2,000.00)	2,000.00	0.00
Health & Dental Insurance	30,452.00	22,839.36	(7,612.64)	22,776.00	(7,676.00)
Short Term Disability Insurance	590.00	579.00	(11.00)	560.00	(30.00)
Administrative Expenses:					
Emergency Fund	500.00	0.00	(500.00)	500.00	0.00
Misc. General Expense	500.00	65.00	(435.00)	500.00	0.00
Town Ballots	2,574.00	3,629.88	1,055.88	3,500.00	926.00
Town Meeting Expenses	100.00	175.45	75.45	100.00	0.00
Town Report & Delivery	3,500.00	4,639.20	1,139.20	2,000.00	(1,500.00)
Travel Expense	100.00	0.00	(100.00)	100.00	0.00
TOTAL	187,328.00	182,141.01	(5,186.99)	188,600.00	1,272.00

FINANCIAL	2010	2010	2010	2010	2010 - 2011
ADMINISTRATION	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE
<i>Accounting</i>					
Auditing	18,000.00	17,388.79	(611.21)	18,000.00	0.00
Assessing					
Avitar Software Support	5,608.00	5,608.00	0.00	5,608.00	0.00
Data Verification	0.00	0.00	0.00	14,900.00	14,900.00
General Assessing	28,000.00	28,000.00	0.00	28,000.00	0.00
Assessing Dues	35.00	20.00	(15.00)	20.00	(15.00)
IT Consultant	0.00	0.00	0.00	15,000.00	15,000.00
TOTAL	51,643.00	51,016.79	(626.21)	81,528.00	29,885.00
<i>Treasurer/Bookkeeper</i>					
Treasurer Salary	6,200.00	5,838.37	(361.63)	6,200.00	0.00
Deputy Treasurer Salary	1,538.00	1,709.58	171.58	1,538.00	0.00
Computer Expense	670.00	962.21	292.21	755.00	85.00
Dues/Seminars/Subscriptions	150.00	0.00	(150.00)	50.00	(100.00)
Office Supplies	650.00	1,111.78	461.78	1,499.00	849.00
Payroll Services	5,440.00	5,581.37	141.37	5,688.00	248.00
Postage	886.00	1,052.14	166.14	1,020.00	134.00
Training Expense	81.00	69.50	(11.50)	95.00	14.00
Travel Expense	172.00	28.00	(144.00)	200.00	28.00
TOTAL	15,787.00	16,352.95	565.95	17,045.00	1,258.00
<i>Tax Collector</i>					
Salary					
Tax Collector	10,000.00	10,000.00	0.00	10,000.00	0.00
Tax Collector Fees	3,000.00	1,282.00	(1,718.00)	2,000.00	(1,000.00)
Deputy Tax Collector	9,900.00	9,498.49	(401.51)	10,000.00	100.00
Administrative Expenses:					
Computer Equipment/Supplies	900.00	75.00	(825.00)	900.00	0.00
Computer Training/Consult	400.00	202.50	(197.50)	400.00	0.00

FINANCIAL ADMINISTRATION (con't)	2010 BUDGET	2010 EXPENSES	2010 VARIANCE	PROP 2011 BUDGET	2010 - 2011 VARIANCE
<i>Tax Collector</i>					
Dues/Seminars/Subscriptions	700.00	266.90	(433.10)	1,200.00	500.00
Office Supplies	1,500.00	1,003.04	(496.96)	1,500.00	0.00
Postage/Petty Cash	2,300.00	2,270.56	(29.44)	2,400.00	100.00
Recording Fees	350.00	205.22	(144.78)	350.00	0.00
Search Fees	3,000.00	1,260.00	(1,740.00)	2,500.00	(500.00)
Service Contract: Alarm	54.00	0.00	(54.00)	54.00	0.00
Travel Expense	50.00	0.00	(50.00)	50.00	0.00
TOTAL	32,154.00	26,063.71	(6,090.29)	31,354.00	(800.00)
<i>Budgeting, Planning & Analysis</i>					
Computer Expense	900.00	973.36	73.36	900.00	0.00
Consultant Fees	7,000.00	10,666.00	3,666.00	1,500.00	(5,500.00)
Dues/Seminars/Subscriptions	4,100.00	4,049.41	(50.59)	4,100.00	0.00
Equipment Purchase/Rental	6,972.00	5,064.97	(1,907.03)	8,144.00	1,172.00
General Repairs	500.00	0.00	(500.00)	500.00	0.00
Legal Advertising	500.00	156.93	(343.07)	500.00	0.00
Office Supplies	3,000.00	2,786.01	(213.99)	3,300.00	300.00
Petty Cash	200.00	141.42	(58.58)	200.00	0.00
Postage	300.00	532.28	232.28	300.00	0.00
Recording Fees	100.00	0.00	(100.00)	100.00	0.00
Service Contracts:					
Copier	0.00	0.00	0.00	875.00	875.00
Doc Star	1,097.00	0.00	(1,097.00)	0.00	(1,097.00)
Security Alarm	112.00	0.00	(112.00)	112.00	0.00
Virtual Town Hall Web Site	1,500.00	1,475.00	(25.00)	1,500.00	0.00
Telephone	2,000.00	1,622.02	(377.98)	1,650.00	(350.00)
Travel Expense	800.00	566.00	(234.00)	500.00	(300.00)
TOTAL	29,081.00	28,033.40	(1,047.60)	24,181.00	(4,900.00)

FINANCIAL	2010	2010	2010	2010	2010 - 2011
ADMINISTRATION (con't)	BUDGET	EXPENSES	VARIANCE	PROP 2011	VARIANCE
<i>Trustee of Trust Funds</i>					
Personnel Expense:					
Trustee Payroll	750.00	(Executive budget)	(750.00)	750.00	0.00
Administrative Expenses:					
Office Supplies/Postage	0.00	23.50	23.50	100.00	100.00
Training	0.00	0.00	0.00	100.00	100.00
Travel Expenses	0.00	0.00	0.00	100.00	100.00
TOTAL	750.00	23.50	(726.50)	1,050.00	300.00
<i>Board of Appeals</i>					
Personnel Expense:					
Salary	2,637.00	2,289.81	(347.19)	2,637.00	0.00
Administrative Expenses:					
Miscellaneous/General	125.00	0.00	(125.00)	112.00	(13.00)
Office Supplies	250.00	148.06	(101.94)	225.00	(25.00)
Postage	400.00	123.95	(276.05)	360.00	(40.00)
Training	400.00	0.00	(400.00)	360.00	(40.00)
Travel Expense	200.00	21.00	(179.00)	180.00	(20.00)
Other Expenses:					
Advertising Fees	2,000.00	50.05	(1,949.95)	1,800.00	(200.00)
Legal Fees	5,000.00	2,022.50	(2,977.50)	4,500.00	(500.00)
TOTAL	11,012.00	4,655.37	(6,356.63)	10,174.00	(838.00)
GRAND TOTAL	140,427.00	126,145.72	(14,281.28)	165,332.00	24,905.00
Encumbered Funds		524.85			
FIRE DEPARTMENT					
Personnel Expenses:					
Salaries	113,400.00	81,035.71	(32,364.29)	100,000.00	(13,400.00)
Forest Fires	2,500.00	2,198.56	(301.44)	2,500.00	0.00

FIRE DEPARTMENT (con't)	2010		2010		2010		2010 - 2011	
	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE		BUDGET	VARIANCE
Facility Expenses:								
Internet Service	600.00	628.64	28.64	600.00			600.00	0.00
Misc. Repairs/Supplies	100.00	1,408.96	1,308.96				1,000.00	900.00
Telephone	1,800.00	2,800.17	1,000.17				3,000.00	1,200.00
Equipment Expenses:								
Ambulance	5,000.00	2,914.27	(2,085.73)	3,000.00			3,000.00	(2,000.00)
Equip. Purchase/Repair	17,000.00	6,330.35	(10,669.65)				15,000.00	(2,000.00)
Gasoline	4,500.00	3,488.81	(1,011.19)				4,500.00	0.00
Medical Supply/Equipment	9,500.00	10,531.36	1,031.36				9,500.00	0.00
Preventative Maintenance	5,500.00	6,105.93	605.93				6,000.00	500.00
Protective Clothing	15,000.00	7,376.56	(7,623.44)				15,000.00	0.00
Radio Repairs/Supplies	6,500.00	3,722.81	(2,777.19)				6,500.00	0.00
Vehicle Repairs	9,800.00	17,017.95	7,217.95				10,000.00	200.00
Administrative Expenses:								
Computer Expenses	0.00	625.00	625.00				625.00	625.00
Dues/Seminars/Subscriptions	1,500.00	1,900.95	400.95				1,500.00	0.00
Office Supplies	1,100.00	1,043.38	(56.62)				1,100.00	0.00
Petty Cash	500.00	524.99	24.99				500.00	0.00
Training Expense	7,400.00	4,075.70	(3,324.30)				7,400.00	0.00
Other Expenses:								
Fire Prevention	1,000.00	1,291.03	291.03				1,200.00	200.00
Hepatitis B & TB	800.00	0.00	(800.00)				800.00	0.00
Physicals	1,000.00	0.00	(1,000.00)				1,000.00	0.00
START (Hazmat)	1,021.00	1,234.20	213.20				1,300.00	279.00
TOTAL	205,521.00	156,255.33	(49,265.67)	192,025.00	(13,496.00)			

GALE LIBRARY	2010 BUDGET	2010 EXPENSES	2010 VARIANCE	PROP 2011 BUDGET	2010 - 2011 VARIANCE
Personnel Expense:					
Salaries	74,158.00	73,974.22	(183.78)	81,803.00	7,645.00
Facilities Expenses:					
Custodial Supplies	350.00	211.00	(139.00)	250.00	(100.00)
Maintenance Repairs	300.00	3,740.68	3,440.68	300.00	0.00
Telephone	850.00	1,033.73	183.73	1,050.00	200.00
Equipment Expenses:					
Computer Maintenance	1,000.00	4,062.00	3,062.00	1,350.00	350.00
Computer/Copier Supplies	700.00	207.90	(492.10)	500.00	(200.00)
Equipment/Maintenance	500.00	638.28	138.28	400.00	(100.00)
Furniture	200.00	54.99	(145.01)	50.00	(150.00)
Administrative Expenses:					
Community Programs	1,000.00	1,318.20	318.20	1,200.00	200.00
Dues & Associations	400.00	600.00	200.00	500.00	100.00
General Expenses	200.00	117.95	(82.05)	200.00	0.00
Legal Expenses	250.00	0.00	(250.00)	50.00	(200.00)
Media	18,000.00	18,013.70	13.70	18,000.00	0.00
Office Supplies	1,200.00	1,524.55	324.55	1,300.00	100.00
Postage	200.00	174.38	(25.62)	200.00	0.00
Professional Advance	1,800.00	2,601.00	801.00	800.00	(1,000.00)
Travel Expense	250.00	132.05	(117.95)	200.00	(50.00)
TOTAL	101,358.00	108,404.63	7,046.63	108,153.00	6,795.00
GENERAL ASSISTANCE					
Welfare Agent Salary	7,614.00	8,037.69	423.69	8,091.00	477.00
Deputy Agent Salary	308.00	308.00	0.00	308.00	0.00
General Assistance Expenses:					
Contingency Fund	500.00	107.58	(392.42)	250.00	(250.00)

GENERAL ASSISTANCE (con't)	2010 BUDGET	2010 EXPENSES	2010 VARIANCE	PROP 2011 BUDGET	2010 - 2011 VARIANCE
Fuel	5,000.00	634.23	(4,365.77)	5,000.00	0.00
Medical	500.00	0.00	(500.00)	250.00	(250.00)
Rental or Mortgage	8,000.00	4,460.00	(3,540.00)	8,000.00	0.00
Utilities	3,000.00	296.02	(2,703.98)	3,000.00	0.00
Administrative Expenses:					
Dues, Seminars, Subscriptions	0.00	0.00	0.00	50.00	50.00
Office Supplies	75.00	147.18	72.18	75.00	0.00
Telephone	450.00	393.09	(56.91)	450.00	0.00
TOTAL	25,447.00	14,383.79	(11,063.21)	25,474.00	27.00
GENERAL GOV'T BLDGS					
Personnel Expense:					
Salary	6,000.00	1,495.12	(4,504.88)	5,000.00	(1,000.00)
Facility Expenses:					
Dumpsters	1,400.00	1,320.00	(80.00)	1,400.00	0.00
Expendables	1,300.00	1,489.54	189.54	1,300.00	0.00
Grounds Maint.-Summer	4,200.00	3,751.64	(448.36)	4,400.00	200.00
Grounds Maint.-Winter	6,000.00	4,364.29	(1,635.71)	5,000.00	(1,000.00)
Improvements	43,000.00	25,246.50	(17,753.50)	34,000.00	(9,000.00)
Internet Service	515.00	1,359.76	844.76	1,500.00	985.00
Janitorial Services	7,500.00	7,073.65	(426.35)	8,330.00	830.00
Oil	16,200.00	14,268.65	(1,931.35)	18,900.00	2,700.00
Propane	1,000.00	1,447.28	447.28	1,500.00	500.00
Repairs/Supplies	9,552.00	10,585.39	1,033.39	18,552.00	9,000.00
Security Systems	3,500.00	2,788.00	(712.00)	3,000.00	(500.00)
Utilities - Electric	19,000.00	17,286.37	(1,713.63)	17,000.00	(2,000.00)
Well Water Testing	130.00	130.00	0.00	130.00	0.00

GENERAL	2010	2010	2010	2010	PROP 2011	2010 - 2011
GOV'T BLDGS (con't)	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE	
Equipment Purchase	1,000.00	2,108.41	1,108.41	1,000.00	0.00	
Misc. Supplies	0.00	253.68	253.68	0.00	0.00	
TOTAL	120,297.00	94,968.28	(25,328.72)	121,012.00	715.00	
Encumbered Funds		2,946.24				
HEALTH OFFICER						
Personnel Expense:						
Payroll	15,000.00	7,630.00	(7,370.00)	12,000.00	(3,000.00)	
Administrative Expense:						
Office Supplies	0.00	0.00	0.00	200.00	200.00	
TOTAL	15,000.00	7,630.00	(7,370.00)	12,200.00	(2,800.00)	
HIGHWAYS & STREETS						
Personnel Expenses:						
Salaries - Roads	48,351.00	35,573.03	(12,777.97)	48,351.00	0.00	
Driveway Permit Fees	1,200.00	780.00	(420.00)	1,000.00	(200.00)	
Administrative Expenses:						
Books/Manuals	0.00	0.00	0.00	0.00	0.00	
Miscellaneous Supplies	0.00	25.00	25.00	100.00	100.00	
Seminars	200.00	0.00	(200.00)	200.00	0.00	
Telephone/Radios	720.00	720.00	0.00	720.00	0.00	
Improvements:						
-ColdPatch/Sand/Gravel/Stone	10,000.00	3,898.55	(6,101.45)	7,500.00	(2,500.00)	
-General Supplies	3,100.00	0.00	(3,100.00)	2,500.00	(600.00)	
-Paving	48,000.00	83,377.44	35,377.44	45,000.00	(3,000.00)	
-Roadside Maintenance	4,000.00	3,871.88	(128.12)	2,500.00	(1,500.00)	
-Storm Damage/Drainage	0.00	590.00	590.00	0.00	0.00	
Engineering Services	0.00	5,259.64	5,259.64	5,135.00	5,135.00	

HIGHWAYS & STREETS (con't)	2010		2010	2010	PROP 2011	2010 - 2011
	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE	
Equipment Expenses:						
Equipment Rental - Summer	62,465.00	68,463.34	5,998.34	62,465.00	0.00	0.00
Equipment Rental - Winter	139,000.00	101,034.53	(37,965.47)	139,000.00	0.00	0.00
Expendables-Salt/Sand	26,000.00	17,792.28	(8,207.72)	25,000.00	(1,000.00)	(1,000.00)
Plow Blade Edges	2,000.00	3,924.54	1,924.54	4,000.00	2,000.00	2,000.00
Street/Other Signs	1,500.00	1,054.67	(445.33)	1,500.00	0.00	0.00
Flags/Banners	0.00	460.35	460.35	400.00	400.00	400.00
TOTAL	346,536.00	326,825.25	(19,710.75)	345,371.00	(1,165.00)	
Encumbered Funds		11,536.00				
PLANNING BOARD						
Personnel Expense:						
Salary	18,608.00	17,184.18	(1,423.82)	18,608.00	0.00	0.00
Facility Expenses:						
Security Alarm	100.00	0.00	(100.00)	100.00	0.00	0.00
Telephone	1,000.00	668.67	(331.33)	900.00	(100.00)	(100.00)
Equipment Expense:						
Equipment Purchase/Repair	2,000.00	595.00	(1,405.00)	2,000.00	0.00	0.00
Administrative Expenses:						
Books	200.00	58.50	(141.50)	200.00	0.00	0.00
Copy Fees	200.00	28.73	(171.27)	200.00	0.00	0.00
Office Supplies	1,000.00	680.12	(319.88)	900.00	(100.00)	(100.00)
Petty Cash	250.00	43.90	(206.10)	250.00	0.00	0.00
Postage	200.00	384.66	184.66	400.00	200.00	200.00
RPC Dues	4,250.00	4,215.00	(35.00)	4,250.00	0.00	0.00
Travel Expense	300.00	39.00	(261.00)	300.00	0.00	0.00
Other Expenses:						
Advertising	500.00	275.28	(224.72)	500.00	0.00	0.00

PLANNING BOARD (con't)	2010		2010		PROP 2011		2010 - 2011	
	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE			
Circuit Rider Contract	12,500.00	12,084.00	(416.00)	12,540.00			40.00	
Consultant Fees	5,000.00	5,045.00	45.00	5,000.00			0.00	
Legal Fees	4,000.00	759.50	(3,240.50)	4,000.00			0.00	
Training Expenses	200.00	120.00	(80.00)	200.00			0.00	
TOTAL	50,308.00	42,181.54	(8,126.46)	50,348.00			40.00	
POLICE DEPARTMENT								
Salaries: Chief	72,454.00	72,454.00	0.00	74,627.00			2,173.00	
Full Time Officers	186,305.00	177,858.42	(8,446.58)	190,060.00			3,755.00	
Part Time Officers	48,500.00	43,257.63	(5,242.37)	49,900.00			1,400.00	
Administrative	81,120.00	80,638.68	(481.32)	84,500.00			3,380.00	
Court Time	4,400.00	2,416.73	(1,983.27)	3,000.00			(1,400.00)	
Night Differential Pay	1,500.00	in salary lines	(1,500.00)	1,500.00			0.00	
Overtime	20,000.00	18,179.29	(1,820.71)	20,000.00			0.00	
Dental Insurance	3,927.00	3,763.78	(163.22)	3,923.00			(4.00)	
Health Insurance	61,852.00	45,267.04	(16,584.96)	42,017.00			(19,835.00)	
Short Term Disability Insurance	1,837.00	1,811.55	(25.45)	1,837.00			0.00	
Facilities Expenses:								
Generator Maintenance	600.00	0.00	(600.00)	600.00			0.00	
Other	2,000.00	4,664.73	2,664.73	2,000.00			0.00	
Telephone	7,500.00	10,705.18	3,205.18	7,500.00			0.00	
Trailer Lease	2,400.00	2,308.33	(91.67)	2,400.00			0.00	
Equipment Expenses:								
Ammunition/Training Equip.	1,200.00	1,702.41	502.41	1,200.00			0.00	
Computer Expenses	3,000.00	14,607.45	11,607.45	3,500.00			500.00	
Copy Machine	3,000.00	3,991.90	991.90	3,000.00			0.00	
Cruiser Lease	29,000.00	29,246.72	246.72	30,669.00			1,669.00	
Cruiser Maintenance	10,000.00	18,677.51	8,677.51	20,000.00			10,000.00	

POLICE DEPARTMENT (con't)	2010		2010		2010		2010 - 2011	
	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE			
Equipment Supplies	2,500.00	20,477.20	17,977.20	10,000.00			7,500.00	
Gasoline	18,000.00	0.00	(18,000.00)		0.00		(18,000.00)	
Radio/Radar Maintenance	2,500.00	957.00	(1,543.00)	2,500.00			0.00	
Uniform Allowance	6,000.00	5,248.95	(751.05)	6,000.00			0.00	
Cruiser Notebook Computers	4,679.00	4,942.33	263.33	0.00			(4,679.00)	
Speed Radar Units	2,499.00	1,549.95	(949.05)	0.00			(2,499.00)	
Administrative Expenses:								
CALEA	0.00	0.00	0.00	3,320.00			3,320.00	
Hepatitis B	450.00	0.00	(450.00)	0.00			(450.00)	
IMC Maint Fees/Support	12,000.00	9,035.00	(2,965.00)	12,000.00			0.00	
Office Supplies	5,500.00	10,154.80	4,654.80	8,000.00			2,500.00	
Petty Cash	700.00	439.97	(260.03)	700.00			0.00	
Recruiting Expense	800.00	2,217.78	1,417.78	1,500.00			700.00	
Regional Prosecutor	14,195.00	14,195.08	0.08	14,740.00			545.00	
S.E.R.T. Membership	2,500.00	0.00	(2,500.00)	0.00			(2,500.00)	
Subscriptions & Dues	2,500.00	3,304.51	804.51	2,500.00			0.00	
Training	5,000.00	10,132.75	5,132.75	5,450.00			450.00	
Travel Expense	350.00	342.81	(7.19)	1,000.00			650.00	
Animal Control Expenses:								
Animal Control Officer Salary	8,820.00	9,465.04	645.04	9,040.00			220.00	
Assistant Officer Salary	1,650.00	1,650.00	0.00	1,650.00			0.00	
Boarding Fees	400.00	230.00	(170.00)	400.00			0.00	
Cremation/Disposal Fees	300.00	50.00	(250.00)	300.00			0.00	
Equipment Purchase/Rental	400.00	0.00	(400.00)	400.00			0.00	
Office Supplies	150.00	150.00	0.00	150.00			0.00	
Telephone/Pager	250.00	409.35	159.35	500.00			250.00	
Tests/Vaccines	100.00	0.00	(100.00)	100.00			0.00	
Training	350.00	0.00	(350.00)	350.00			0.00	

POLICE DEPARTMENT (con't)	2010		2010 EXPENSES	2010 VARIANCE	PROP 2011 BUDGET	2010 - 2011 VARIANCE
	BUDGET					
Travel Expense	500.00	0.00		(500.00)	500.00	0.00
Vehicle Expenses	0.00	591.00		591.00	1,000.00	1,000.00
TOTAL	633,688.00	627,094.87		(6,593.13)	624,333.00	(9,355.00)
RECREATION COMMISSION						
GREENIE PARK						
Chemical Toilet	1,000.00	553.70		(446.30)	1,000.00	0.00
Facilities Maintenance/Dumpster	420.00	420.00		0.00	420.00	0.00
Grounds Maintenance	7,100.00	8,923.14		1,823.14	7,100.00	0.00
Supplies	1,500.00	168.11		(1,331.89)	1,500.00	0.00
Utilities	900.00	697.16		(202.84)	900.00	0.00
TOTAL	10,920.00	10,762.11		(157.89)	10,920.00	0.00
TOWN BEACH						
Advertising	75.00	50.00		(25.00)	75.00	0.00
Chemical Toilet	500.00	317.70		(182.30)	500.00	0.00
Dumpster	175.00	350.00		175.00	175.00	0.00
Grounds Maintenance	350.00	209.38		(140.62)	350.00	0.00
Supplies	1,500.00	633.69		(866.31)	1,500.00	0.00
Water Testing	120.00	120.00		0.00	120.00	0.00
TOTAL	2,720.00	1,680.77		(1,039.23)	2,720.00	0.00
PAYROLL						
Beach/Swim Program	17,000.00	16,624.87		(375.13)	17,000.00	0.00
Secretary	1,100.00	998.82		(101.18)	1,100.00	0.00
TOTAL	18,100.00	17,623.69		(476.31)	18,100.00	0.00
PROGRAMS						
Fall Festival	1,500.00	3,747.44		2,247.44	1,500.00	0.00
Halloween Party	450.00	406.90		(43.10)	450.00	0.00
Patriotic Events	300.00	192.57		(107.43)	300.00	0.00

RECREATION		2010		2010		2010		PROP 2011		2010 - 2011	
COMMISSION (con't)		BUDGET		EXPENSES		VARIANCE		BUDGET		VARIANCE	
Programs		3,200.00		453.22		(2,746.78)		3,200.00		0.00	
Trails		700.00		0.00		(700.00)		700.00		0.00	
Vacation Weeks		1,200.00		343.06		(856.94)		1,200.00		0.00	
TOTAL		7,350.00		5,143.19		(2,206.81)		7,350.00		0.00	
OFFICE EXPENSES											
Advertising		75.00		66.47		(8.53)		75.00		0.00	
Equipment & Supplies		50.00		190.88		140.88		50.00		0.00	
Postage		25.00		44.00		19.00		25.00		0.00	
TOTAL		150.00		301.35		151.35		150.00		0.00	
GRAND TOTAL		39,240.00		35,511.11		(3,728.89)		39,240.00		0.00	
Encumbered Funds				112.44							
SOLID WASTE DISPOSAL											
Personnel Expenses:											
Salaries		113,061.00		114,873.27		1,812.27		142,000.00		28,939.00	
Health/Dental Insurance		16,539.00		12,404.40		(4,134.60)		12,373.00		(4,166.00)	
Short Term Disability Insurance		364.00		204.96		(159.04)		178.00		(186.00)	
Protective Clothing		965.00		885.02		(79.98)		1,300.00		335.00	
Facilities Expenses:											
Chemical Toilet Rental		1,034.00		1,034.40		0.40		1,034.00		0.00	
Compactor & Box Rental		13,000.00		10,780.00		(2,220.00)		13,000.00		0.00	
Disposal		175,000.00		151,891.96		(23,108.04)		175,000.00		0.00	
Electrical Work		0.00		586.00		586.00		0.00		0.00	
Fee Free Weekend		0.00		14,713.84		14,713.84		0.00		0.00	
Groundwork		0.00		1,448.55		1,448.55		2,000.00		2,000.00	
Hauling		40,000.00		29,732.80		(10,267.20)		30,000.00		(10,000.00)	
Hazardous Waste		1,000.00		2,191.24		1,191.24		1,000.00		0.00	
Improvement		0.00		10,075.29		10,075.29		2,000.00		2,000.00	

SOLID WASTE DISPOSAL (con't)	2010		2010	2010	2010	PROP 2011	2010 - 2011
	BUDGET	EXPENSES	VARIANCE	BUDGET	VARIANCE		
NRRA Dues	250.00	226.30	(23.70)	250.00	0.00		
Recycle Bins	0.00	245.00	245.00	300.00	300.00		
Recycling	28,000.00	13,682.77	(14,317.23)	20,000.00	(8,000.00)		
Repairs	5,000.00	1,129.94	(3,870.06)	1,500.00	(3,500.00)		
Resident Stickers	900.00	292.78	(607.22)	400.00	(500.00)		
Site Monitoring	7,700.00	6,690.29	(1,009.71)	7,700.00	0.00		
Supplies/Misc. Expense	0.00	1,015.03	1,015.03	1,000.00	1,000.00		
Telephone/Internet	500.00	547.10	47.10	1,200.00	700.00		
Tire Removal	2,000.00	276.00	(1,724.00)	500.00	(1,500.00)		
Equipment Expenses:							
Equip Maintenance/Repair	4,000.00	2,981.80	(1,018.20)	4,000.00	0.00		
Equip Purchase/Rental	1,000.00	2,154.68	1,154.68	1,500.00	500.00		
Gasoline/Diesel	500.00	479.02	(20.98)	500.00	0.00		
Administrative Expenses:							
Advertising	1,000.00	78.65	(921.35)	200.00	(800.00)		
Coupons/Receipts	1,000.00	494.00	(506.00)	400.00	(600.00)		
Petty Cash	200.00	239.45	39.45	300.00	100.00		
Supplies	0.00	453.29	453.29	400.00	400.00		
Training Expense	500.00	690.75	190.75	600.00	100.00		
Travel Expense	0.00	389.13	389.13	500.00	500.00		
TOTAL	413,513.00	382,887.71	(30,625.29)	421,135.00	7,622.00		
Encumbered Funds		1,048.00					

VALUATION – INVENTORY

SUMMARY INVENTORY OF VALUATION 2010

Land - Improved and Unimproved	\$ 163,468,608.00
Buildings	282,860,900.00
Gas Pipe Line	9,625,500.00
Electric Lines & Poles	3,865,000.00
Water Company	143,000.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	\$ 459,963,008.00
Blind Exemptions (6)	90,000.00
Elderly Exemptions (15)	975,300.00
Physically Handicapped Exemption (1)	10,752.00
Disable Exemption (5)	374,900.00
Certain Disabled Veteran (1)	362,700.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	\$ 458,149,356.00
Amount of Taxes Exempted to Blind (6)	2,146.00
Amount of Taxes Exempted to Elderly (15)	23,251.00
Amount of Taxes Exempted to Physically Handicapped (1)	256.00
Amount of Taxes Exempted to Disabled (5)	8,938.00
Amount of Taxes Exempted to Certain Disabled Veteran (1)	8,647.00
Amount of War Service Tax Credit (155)	83,800.00
Number of Inventories Distributed	Abolished in 1993

STATEMENT OF APPROPRIATION TAXES ASSESSED FOR 2010 AND TAX RATE

Executive	\$ 187,328.00
Election, Registration & Vital Statistics	79,846.00
Financial Administration	140,427.00
Legal	50,000.00
Revaluation of Property	45,000.00
Personnel Admin. (FICA, Retirement)	130,000.00
Planning and Zoning	50,308.00
General Government Buildings	120,297.00
Cemeteries	12,202.00
Insurance	73,780.00
Police Department	633,688.00
Police Services	2,500.00
Fire Department	205,521.00
Building Inspector & Other Inspections	99,152.00
Emergency Management	25,788.00

Code Enforcement Officer	15,000.00
Highways & Streets	346,536.00
Street Lighting	15,680.00
Solid Waste Disposal	413,513.00
Health Officer, Fees	15,000.00
West Nile Virus	35,000.00
General Assistance	25,447.00
Recreation	39,240.00
Library	101,358.00
Cable NCAT-20	5,500.00
Care of Trees	4,000.00
Conservation Commission	3,750.00

A Safe Place	2,000.00
Area Homemaker Home Health Aide	3,800.00
Child Advocacy Center	2,000.00
Drugs Are Dangerous	2,000.00
Family Mediation	5,947.00
Lamprey Health Care	1,400.00
New Hampshire SPCA	750.00
Rockingham Meals on Wheels	1,121.00
RVNA - Hospice	5,678.00
Seacare Health Services	2,000.00
Vic Geary Center	2,700.00

Fee Free Solid Waste Disposal Weekend in 2010 #10	15,000.00
Senior Citizens – Recreational Programs and Trips #12	5,000.00
Road Systems Improvement Fund – Capital Reserve #15	15,000.00
Cardiac Life Support Monitors #19	30,000.00

TOTAL APPROPRIATIONS	\$2,970,257.00
----------------------	----------------

LESS ESTIMATED REVENUES AND CREDITS

Land Use Change Tax	60,300.00
Timber Tax	2,950.00
Interest & Penalties on Delinquent Taxes	67,000.00
Excavation Tax	550.00
Business Licenses & Permits	48,500.00
Motor Vehicle Permit Fees	634,000.00
Building Permits	77,000.00
Other Licenses, Permits & Fees	4,071.00
From Federal Government – FEMA	87,298.00
Meals & Rooms Tax Distribution	203,697.00
Highway Block Grant	93,853.00
Other (RR Tax, State Aid, Mosquito Control)	4,950.00
From Other Governments – Emergency Management	14,303.00

Income From Departments	6,106.00
Other Charges Bad Check Penalties & Fees	230.00
Sale of Town Property	1,000.00
Interest on Investments	6,000.00
Cable Franchise, Forest Fires, Refunds	70,633.00
From Special Revenue Funds #29	35,000.00
Less Voted From "Surplus" #17	10,000.00
Fund Balance (To Reduce Taxes)	80,000.00
 TOTAL REVENUES AND CREDITS	 \$ 1,507,441.00
 Town Appropriations	 \$ 1,697,023.00
School Appropriations	7,738,682.00
State Education Taxes	1,005,679.00
County Taxes	450,085.00
 TOTAL PROPERTY TAXES ASSESSED	 \$ 10,891,469.00
 Deduct: War Service Credits	 83,800.00
 TOTAL PROPERTY TAX COMMITMENT	 \$ 10,807,669.00

Approved by Department of Revenue Administration
2009 Sales Ratio was 121.6%

2010 Tax Rate - \$23.84 per \$1,000.00
2010 Sales Ratio - Will be set by DRA in early 2011

Municipal	\$ 3.71
County	0.98
School (State)	2.26
School (Local)	<u>16.89</u>
Total	\$23.84

State Education Adequacy Grant \$2,023,518.00

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Selectmen
Town of Newton, New Hampshire

We have compiled the accompanying balance sheet of the Town of Newton, New Hampshire's General Fund as of December 31, 2010. We have not audited or reviewed the accompanying financial statement and, accordingly, do not express an opinion or provide any assurance about whether the financial statement is in accordance with the budgetary basis, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. On the budgetary basis, property tax revenues are recognized when levied rather than when susceptible to accrual.

Management is responsible for the preparation and fair presentation of the financial statement in accordance with the budgetary basis and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statement.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included with the balance sheet of the General Fund, they might influence the user's conclusions about the Town's financial position. Accordingly, this balance sheet of the General Fund is not designed for those who are not informed about such matters.

Vachon Clukay & Company PC

February 10, 2011

BALANCE SHEET

GENERAL FUND – DECEMBER 31, 2010

ASSETS	
Cash and cash equivalents	\$ 3,305,389
Investments	34,229
Taxes receivable, net	694,477
Due from other governments	17,039
Due from other funds	4,778
Total Assets	<u>\$ 4,055,912</u>

LIABILITIES	
Accounts payable	\$ 18,479
Accrued expenses	34,921
Deposits	170,566
Deferred revenue	13,120
Due to other governments	2,829,817
Due to other funds	10,004
Total Liabilities	<u>3,076,907</u>

FUND BALANCES	
Reserved for encumbrances	24,810
Unreserved:	
Designated for continuing appropriations	117,806
Undesignated	836,389
Total Fund Balances	<u>979,005</u>
Total Liabilities and Fund Balances	<u>\$ 4,055,912</u>

COMPARATIVE STATEMENT

TITLE OF APPROPRIATION	APPROPRIATION	UNEXPENDED			2011	CREDITS
		EXPENDITURES	BALANCE	OVERDRAFT	ENCUMBERED	
Cable NCAT - 20	5,500.00	4,720.41	779.59			10.00
Care of Trees	4,000.00	4,000.00				
Cemeteries	12,202.00	12,076.72	125.28			
Code Enforcement Officer	15,000.00	5,099.64	9,900.36			
Conservation Commission	3,750.00	3,750.00				
Department of Building Safety	99,152.00	54,252.17	44,899.83			53,398.00
Election & Registration	79,846.00	65,660.18	14,185.82			25.00
Emergency Management - RERP	19,350.00	15,387.57	3,962.43			17,408.52
Emergency Management -TOWN	6,438.00	10,471.48		4,033.48		
Executive	187,328.00	182,141.01	5,186.99			7,613.32
Financial Administration	140,427.00	126,145.72	14,281.28		524.85	1,539.66
Fire Department	205,521.00	156,255.33	49,265.67			5,143.45
General Assistance	25,447.00	14,383.79	11,063.21			
General Government Bldgs.	120,297.00	94,968.28	25,328.72		2,946.24	
Health Officer	15,000.00	7,630.00	7,370.00			5,350.00
Highways and Streets	346,536.00	326,825.25	19,710.75		11,536.00	660.00
Insurance	73,780.00	76,383.57		2,603.57		9,170.48
Legal Expense	50,000.00	30,493.37	19,506.63			
Library	101,358.00	101,358.00				
Personnel Administration	130,000.00	116,685.74	13,314.26			
Planning Board	50,308.00	42,181.54	8,126.46			2,021.25
Police Department	633,688.00	627,094.87	6,593.13			20,231.88
Police Services	2,500.00	2,385.22	114.78			
Recreation	39,240.00	35,511.11	3,728.89		112.44	275.00
Street Lighting	15,680.00	14,527.26	1,152.74			
Solid Waste Disposal	413,513.00	382,887.71	30,625.29		1,048.00	4,624.78
Statistical Update	45,000.00	40,499.97	4,500.03		4,500.03	
West Nile Virus/EEE	35,000.00	25,000.00	10,000.00			
Sub-Total	2,875,861.00	2,578,775.91	303,722.14	6,637.05	20,667.56	127,471.34

COMPARATIVE STATEMENT

continued							
TITLE OF APPROPRIATION		APPROPRIATION	EXPENDITURES	UNEXPENDED		2011	CREDITS
				BALANCE	OVERDRAFT	ENCUMBERED	
A Safe Place		2,000.00	2,000.00				
Area Homemaker Health Aide		3,800.00	3,800.00				
Child Advocacy Center		2,000.00	2,000.00				
Drugs Are Dangerous (D.A.D. Inc.)		2,000.00	2,000.00				
Family Mediation		5,947.00	5,947.00				
Lamprey Health Care		1,400.00	1,400.00				
NHSPCA		750.00	750.00				
Rockingham Meals on Wheels		1,121.00	1,121.00				
Rockingham VNA & Hospice		5,678.00	5,678.00				
SeaCare Health Services		2,000.00	2,000.00				292.00
Vic Geary Center		2,700.00	2,700.00				
Fee Free Weekend - #10		15,000.00	15,000.00				
Senior Programs - #12		5,000.00	4,485.89	514.11			
Road System Improv Cap. Res - #15		15,000.00	15,000.00				
Cardiac Life Support Monitors - #19		30,000.00	28,715.74	1,284.26			
TOTALS		2,970,257.00	2,671,373.54	305,520.51	6,637.05	20,667.56	127,763.34
Warrant Articles (Prior Year):							
Fire Sprinkler System (Year 2006)		34,892.08	0.00	34,892.08			
Repair/Maint. Town Rds (Year 2009)		87,234.79	87,234.79				

TOWN BUILDINGS AND LAND SCHEDULE

Deed #	Description	Acre	Map	2009 Ratio 121.6% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
39 & 40	Recreation Area, L/B, Heath St.	30.60 A	004-05-001	682,600.00	2/22/1971	2145-179: 2056-081	Tx Col Deed
45	Town Beach, Land, Wenmarks Grove	9.94 A	005-07-001	420,000.00	8/18/1976	2264-0045	Bought
147	Police Station, L/B, Amesbury Road	1.89 A	010-07-015	245,400.00	2/12/1996	3139-1794	Bought -Foy
66	Historical Museum, Wallace St.	5.20 A	011-06-018	308,600.00	6/16/1970	863-159	Given to Town
x	L/B-Conservation Com. 03/14/00 Town Mtg. Art. #12						
?	Gale Library, L/B, South Main St.	.48 A	011-07-008	507,200.00			
73	Peanut Trail, R.O.W.	2.87 A	011-07-060	8,000.00	8/24/1978	2319-0964	6,000.00
11	Town Hall, L/B, Town Hall Road	.66 A	011-08-002	826,600.00	12/26/1856	377-02	
23 & 25	Fire Department, L/B South Main St.	.86 A	012-01-011	310,400.00	3/2/1926	799-418	1.00
73	Peanut Trail, R.O.W.	8.50 A	012-01-013	28,500.00	8/24/1978	2319-0964	6,000.00
9 & 10	Transfer Station, Dugway Road	16.80 A	016-01-002	313,100.00	4/11/1936	915-101	200
198	Rines Land, Quaker Street	.41 A	7-6-6	8,700.00	12/30/2008	4970-2247	Given to Town
	FIRE PONDS						
122	Fire Pond, 2 Keezer Lane	.57 A	003-01-004-7	22,100.00	9/28/1989	2809-2784	1.00
93	Fire Pond, 13 Whittier Street	1.00 A	006-09-010	21,100.00	5/31/1985	2547-448	Tax Col Deed
72	Fire Well, Tanglewood Drive	.75 A	006-09-011	22,600.00	10/3/1977	2294-1514	Warranty Deed
30 & 78	Fire Pond, 11A Whittier Street	.21 A	006-09-036-1	19,100.00			
124	Fire Pond, 49 Smith Corner Road	2.39 A	008-02-017-A	24,300.00	5/2/1990	2835-1915	Quitclaim Deed
119	Fire Pond, Durgin Drive	.93 A	010-06-004	20,900.00	8/14/1989	2804-237	Quitclaim Deed
?	Fire Pond, Dugway Road	.77 A	016-05-005	20,600.00			
	FIRE POND EASEMENTS						
82	Fire Pond Easement, Wentworth Dr./So. Main St.		Map 13 ?		11/6/1980	2376-1841	Easement Deed
91	Fire Pond Easement, 82 No. Main St.		010-01-012		9/2/1981	2396-1876	Easement Deed
90	Fire Pond Easement, 1 Goulds Hill Rd		011-07-032		10/26/1984	2517-1798	Easement Deed
86	Fire Pond Easement, 51 Smith Corner Rd.				9/13/1982	2421-1318	Easement Deed
88	Fire Pond Easement, ? Smith Corner Road		Map 7 or 8		12/31/1982	2428-1612	Easement Deed
111	Fire Pond Easement, 74 Pond Street				9/22/1986	2632-0409	Easement Deed
	CEMETERIES						
							1.00
33 & 62	Highland Street	4.28 A	005-04-023	28,800.00	03/08/50: 6/22/1945	853-267; 1023-443	Warranty Deeds
67	Highland Street, Tomb		005-04-023		1/2/1918	721-79	12.00
63	Willow Grove, Whittier Street	1.70 A	006-13-001	21,600.00	8/6/2019	715-269	1.00
65	" " " "	*			4/19/1940	966-219	1.00
64	" " " " Triangular Parcel	*			5/5/1949	1129-226	1.00
41	Quaker Grove, Baker Street	.25 A	007-06-007	19,500.00	11/14/1898	567-102	1.00
?	Pond Street,	.06 A	010-02-002	18,500.00			
?	Town Hall, Town Hall Road	1.00 A	011-07-001	21,100.00			
?	Farmer's, Dugway Road	.30 A	016-05-001	19,600.00			

TOWN BUILDINGS AND LAND SCHEDULE

Continued

<u>Deed #</u>	<u>Description</u>	<u>Acre</u>	<u>Map</u>	<u>2009 Ratio 121.6% Assessment</u>	<u>DATE ACQUIRED</u>	<u>BOOK - PAGE</u>	<u>Reason</u>
195	Raymond & Michele Nicol, 26 Merrimac Road	Barn	012-06-015	\$1,000.00	8/31/2006	4702-0330	Plan #15536
	<u>Cistern(s) Easement</u>						
182	George's Way		7-3-14-24		1/24/2002	3712-2487	Plan #D-29567
192	Zoe Lane		13-2-15-15		12/7/2006		RCRD #D-31560
197	Philip Way		10-3-5-3 & 4		9/12/2007	4842-1769	Plan #D-31363
202	Storey Lane		7-3-21-17		4/9/2009	4998-2368	Plan #D-35813
	<u>Drainage Easement</u>						
120	Durgin Drive (Leach)		10 & 16		8/14/1989	2804-0239	
121	Durgin Drive (Parsons)		16-4-24		8/14/1989	2804-0241	Plan #D-17103
192	Zoe Lane		13-2-15-15		12/7/2006		RCRD #D-31560
	<u>RIGHT OF WAYS</u>						
	Wilder's Grove Road R.O.W.	.03 A	002-03-008-A	3,900.00			
	Wilder's Grove Road R.O.W.	.05 A	002-03-009-A	7,400.00			
	Wilder's Grove Road R.O.W.	.02 A	002-04-003-A	2,100.00			
	Wilder's Grove Road R.O.W.	.03 A	002-04-004-A	3,900.00			
	Quaker Street R.O.W.		007-06-006		12/30/2008	4970-2249	Given to Town
	<u>Roads</u>						
56 & 95	Wilders Grove Road / Pine Ridge Road		002		9/21/1944	1012-439	Relinquish Rights
179	Puzzle Lane	2.53 A	014-02-017		8/23/2004	4349-0896	Plan #D-27012
119	Durgin Drive	Plan #D-17103	010 & 016				
188	Valley Drive, Overlook Road, Steep Hill Drive	4.73 A	004		8/14/1989	2804-237	Quitclaim Deed
189	Town Hall Road Easement Deed				2/16/2005	4437-2958	Plan #D-27768
190	Twombly Drive Agreement		11/7/2016		1/26/2005	3080-2135 838	Plan #D-22978
192	Zoe Lane	0.02	013-02-015		2/8/2005	4435-0052	
	Grebenstein Drive	.10 A			1/24/2007	4867-0627	Plan #D-32135
196	Felicia Drive		011-10-017		12/4/2007	4867-0627	Plan #D-32135
205	Philip Way	.20 A	38628		10/26/2009	5060-2541	Plan #D-31363
201	Kenwood Drive (2nd Phase) & Storey Lane	1.44 A	10-3-5		4/9/2009	4998-2364	Plan #D-32310
203	Nordic Wood Lane	2.05 A	9-3-15		12/1/2008	4965-1374	Plan #D-35682
204	George's Way & Brenner Drive	.70 A	7-3-14		9/30/2008	4952-2818	Plan #D-26221
205	Patriot Drive	.63 A	10-10-39		8/26/2009	5045-2651	Plan #D-36049

TOWN BUILDINGS AND LAND SCHEDULE

Continued

Deed #	Description	Acre	Map	2009 Ratio 121.6% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED							
6	Off New Boston Road, Willard Paul Land, Off New Boston Rd., Wetland	3.50 A	003-02-009	12,200.00	2/21/1975	2233-1259	Tax Col Deed
106	Pond Street, Land	.16 A	004-02-005	7,700.00	5/2/1984	2489-0218	Tax Col Deed
104	Heath Street, Backland	14.50 A	004-06-005	46,300.00			
	Off Bartlett Street, Land	15.00 A	005-01-006	48,800.00	5/2/1984	2489-0216	Tax Col Deed
81	Shaw Land, Country Pond Road,	2.70 A	006-01-005	72,600.00	6/9/1980	2364-1527	Tax Col Deed
99	Off Country Pond Road, Backland	5.40 A	006-02-002-1	15,100.00	5/2/1984	2489-0211	Tax Col Deed
94	Country Pond Road, Land	5.30 A	006-02-003	18,000.00	5/3/1985	2547-0447	Tax Col Deed
103	Country Pond Road, Backland	1.60 A	006-03-001	5,600.00	5/2/1984	2489-0215	Tax Col Deed
94	Country Pond Road, Land	1.40 A	006-03-002	4,900.00	5/3/1985	2547-0447	Tax Col Deed
170	1 West Main Street,	.09 A	006-04-001	22,900.00	9/17/1998	3325-2381	Donation
20	Sonning Development, 3 Smith Corner Rd, Land	1.07 A	007-03-024	23,200.00	6/9/1972	2145-178	Tax Col Deed
148	21 Crane Crossing Road	.16 A	007-07-001	7,700.00	7/13/1995	3108-2303	Tax Col Deed
105	E/S B&M Railroad, Wetland	9.70 A	008-02-001	32,300.00	5/2/1984	2489-0217	Tax Col Deed
108	Elmer Larson Land, Smith Corner Road, Bkld	12.60 A	008-02-008	41,400.00	5/2/1984	2489-0209	Tax Col Deed
146	Hall Land, Off Crane Crossing Road	5.00 A	008-02-018	17,500.00	10/4/1994	3073-2152	Tax Col Deed
187	Owner Unknown, Off Smith Corner Road	18.00 A	008-02-019	121,500.00	12/1/2002	3905-1852	Tax Col Deed
1	Stanley James Land, Maple Ave.	13.00 A	010-07-005-1	recorded twice	12/14/2004	4409-2319	Tax Col Deed
69	Addie Wallace Heirs, 38 Highland St.	.95 A	011-05-003	42,700.00	6/9/1972	2415-182	Tax Col Deed
5	Willard Paul Land, Bancroft Rd.	7.00 A	011-07-054	67,000.00	4/8/1997	3207-2273	Tax Col Deed
168	Bozek Land, Hadley Road	.28 A	012-05-007	19,400.00	2/21/1975	2233-1260	Tax Col Deed
80	Dugway Road, Land	2.30 A	016-01-003	62,500.00	4/8/1997	3207-2272	Tax Col Deed
				189,400.00	5/23/1980	2364-0029	1.00
CONSERVATION LAND							
13 & 113	Stronach Land, 30 Bartlett Street	20.00 A	005-01-002	144,300.00	11/22/1969	1995-309	Warranty Deed
17	Guscora Land, Thornell - Plan #D-31482						
15	Bkld 04/08/97 Town Mfg. Art. #23	7.66A	006-08-005	25,700.00	4/6/1973	2199-1941	2.00
	Robert & Frank McCourt, Currierville Road						
186	03/07/73 Town Mfg. Art. #11	28.64 A	009-05-001	636,200.00	2/22/1971	2056-082	1.00
	Busch Property, 91 North Main St. L/O						
	03/10/98 Town Mfg. Art. #23 - Plan #D-26450	47.13 A	010-10-002-3	209,600.00	9/4/1998	3323-1056-60	\$
178	Roy Land, Off South Main Street (Cedar Swamp)	18.00 A	011-05-025,26	55,100.00	3/10/2003	3970-0660	\$
101	Town Hall Road,						
?	L/O 04/08/97 Town Mfg. Art. #23	4.55 A	011-07-017	135,400.00	5/2/1984	2489-0213	Tax Col Deed
	Town Hall Road,						
22	L/O 04/08/97 Town Mfg. Art. #23	4.31 A	011-07-017-1	85,100.00			
	Pilgrim Homes Land, Bear Hill Rd.						

TOWN BUILDINGS AND LAND SCHEDULE

Continued

Deed #	CONSERVATION LAND	Acre	Map	2009 Ratio 121.6% Assessment	DATE ACQUIRED	BOOK - PAGE	Reason
?	L/O 04/08/97 Town Mfg. Art. #23 Hadley Road, TOWN FOREST, L/O 03/09/94 Town Mfg. Art. #40	10.66 A	011-07-041	101,000.00	6/9/1972	2145-181	2.00
44	Hadley Road/Merrimac Line L/O 03/09/94 Town Mfg. Art. #40	13.16 A	012-04-017	111,600.00			
		9.48 A	012-04-018	93,600.00	1/25/1967	1850-188	1.00
92	Amesbury Road, Backland	20.50 A	016-04-015	65,300.00	5/31/1985	2547-0449	Tax Col Deed
191	Marden Property, Whittier Street L/O Plan #D-34250 (Purchased from Difco & Brogna)	33.62 A	006-11-002	143,300.00	11/3/2006	4729-0601	\$90,000.00
193	Wilder's Grove Cottage Association Hemlock Ridge, Also known as Net's Island	9.00 A	005-01-007	20,400.00	6/28/2007	4816-1425	\$1.00 Quitclaim Deed
194	Pinkerton / Brogna Land, Off Whittier Street	10.32 A	005-03-014-2	93,500.00	7/31/2007	4828-1123	Plan #D-34866 \$26,500
CONSERVATION EASEMENTS							
181	Conservation & Preservation Easement Forrest Reynolds, Thornell Road	19.25 A	006-08-007		4/15/2004	4270-500	Plan #D-31355
	Rosewood Builders, 21 George's Way	.16 A	7-3-14-20		6/11/2007		Plan D-34773
	Rosewood Builders, 19 George's Way	.01 A	7-3-14-21		6/11/2007		Plan D-34773
	Rosewood Builders, 17 George's Way	.45 A	7-3-14-22		6/11/2007		Plan D-34773
	Rosewood Builders, 23-25 George's Way	6.37 A	7-3-14-25		6/11/2007		Plan D-34773
	Neron, Aaron 27 George's Way	1.73 A	7-3-14-26		6/11/2007		Plan D-34773
	Rosewood Builders, 29 George's Way	.02 A	7-3-14-27		6/11/2007		Plan D-34773
	Continental Real Estate (CBI), 22Whittier Street A,B,C	10.50 A	6-313-2		7/30/2008		Plan D-35563
199	Foy Land, Off Quaker Street (Phase I)	6.19 A	6-8-6		12/30/2008	4970-2255	Plan D-35747
200	Foy Land, Off Quaker Street (Phase II)	12.30 A	6/8/2006		12/31/2009	5079-1257	Plan D-35747

RECORDS OF TOWN MEETING
DELIBERATIVE SESSION MINUTES
FEBRUARY 10, 2010
SANBORN REGIONAL MIDDLE SCHOOL

Moderator Robert Dezmelyk opened the meeting at 7:00 p.m, and led the legislative body in the Pledge of Allegiance. He noted that this was the 261st Annual Town Meeting of Newton NH, give or take a few years. Mr. Dezmelyk started the meeting by thanking those residents in the armed forces that serve our country, and have served our country in the past, as far back as 1774. He went on to say that our thanks should be extended to the families of those that serve, particularly those overseas, because of the burden they bear, that of loneliness, and the stress and fear of not knowing the situation of their loved ones. The moderator introduced two members of the Board of Selectmen; Robert S. Donovan Jr., and Raymond D. Thayer. Mr. Dezmelyk then noted that Chairwoman Trisha McCarthy could not be in attendance that evening because of a previously scheduled meeting of which she is an important participant. He read a welcome statement on behalf of Mrs. McCarthy.

The remainders of the meeting officials were introduced; Town Administrator Nancy J. Wrigley, Selectmen's Administrative Assistant Mary Winglass, Supervisors of the Checklist Lisa Fortin and Barbara White, and Cable Committee members Sally Woodman, Diane Morin, Tavish Forsythe, Tom Gasse, Sue Godin and Mary Winglass. Mr. Dezmelyk added that long-time cable committee member Pauline Morse was injured in a fall, and asked that everyone keep her in their thoughts and prayers that she may have a speedy recovery. There were 57 people, including officials, in attendance at the start of the meeting.

Mr. Dezmelyk instructed the body of their job that evening, which was to discuss, amend where they saw fit, and place on the ballot the warrant articles in front of them, noting that there were a few articles that could be discussed but not amended, such as the zoning article. The occasional "friendly" amendments will be allowed in order to get the wording correct. The moderator then noted that there were a few non-residents present, sitting in a designated area. He reminded them that their comments would be welcomed, but they weren't allowed to vote.

Moderator Dezmelyk read the warrant giving notice of the polls opening from eight o'clock in the morning until eight o'clock in the evening, this year being held at the Newton Town Hall instead of the Memorial School.

"To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the **Sanborn Regional Middle School on Tuesday, February 2, 2010 at 7:00 PM**; the **second session to be held at the Newton Town Hall**, in said Newton, **on Tuesday, the ninth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers** for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening."

1. To elect all necessary Town Officers for the ensuing year.
2. Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend DEFINITIONS as follows:

DEFINITIONS

Amend Section V Residential A Zone Area Regulations paragraph 2, Section VII Residential B Zone Area Regulations paragraph 2, and Section XI Commercial Zone Area Regulations paragraph 4 as follows:

Lot Area:

Every lot shall be a minimum of one hundred twenty-five (125) feet wide at all locations measured from the frontage in a continuous line back one hundred (100) feet toward the rear of the lot along the side lot lines. All measurements are to be taken inside of the lot boundary lines. *In a case in which the frontage is curved, such as along a cul-de-sac, the lot shall be a minimum of one hundred twenty-five (125) feet wide at all locations measured from a line tangent to the frontage curve in a continuous line back one hundred (100) feet toward the rear of the lot.*

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 5-0

3. To see if the Town will vote to raise and appropriate, as proposed by the Newton Police Chief, the sum of **One Million, Two Hundred, Sixty Eight Thousand Dollars (\$1,268,000.00)** for the design, engineering, site preparation, building construction and renovation, equipment and furnishing of the Newton Police Department. Said construction, renovation and related references are proposed for the current Police Station location at 2 Amesbury Road, and to further authorize the issuance of not more than **One Million, Two Hundred, Sixty Eight Thousand Dollars (\$1,268,000.00)** in the form of bonds and/or notes under and in compliance with the provisions of the Municipal Finance Act, NH RSA 33 as amended. To authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and/or notes, and to determine the rate of interest thereon and the maturity, and other terms thereof.
(3/5 ballot vote required)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

Newton Police Chief Larry Streeter motioned to amend the article, decreasing the dollar amount to Seven Hundred, Forty Two Thousand Dollars (\$742,000.00), seconded by Mary Allen. Chief Streeter spoke on the amendment. A voice vote carried the amendment.

ARTICLE #3 WILL APPEAR ON THE BALLOT AS AMENDED

4. “Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$2,921,213.00?”

Should this article above be defeated, the default budget shall be \$2,875,861.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.”

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #4 WILL APPEAR ON THE BALLOT AS WRITTEN

5. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$65,000.00 for a full time Building Inspector / Code Enforcement Officer, including payroll taxes and benefits and to eliminate the current part-time positions of Building Inspector and Code Enforcement Officer. (All permit fees will revert back to the Town.) This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

(If this article is approved, this position will become a part of next year's operating budget.)

Jim Doggett made a motion to add the wording “and inspection fees” after the phrase “All permit fees”. Motion was seconded. No discussion on the amendment, voice vote taken, and the ayes carried the amendment.

Ralph Fellows questioned whether the position would have required qualifications, and if so, the article should state it as such. Selectmen Donovan agreed and made a motion to add the word “qualified” before “Building Inspector/Code Enforcement Officer”. Motion was seconded. No discussion on the amendment, voice vote taken, and the ayes carried the amendment.

ARTICLE #5 WILL APPEAR ON THE BALLOT AS AMENDED

6. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of \$12,000.00 including payroll taxes, for a part-time Permit Clerk for the Department of Building Safety.

This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 0-3

(If this article is approved, this position will become a part of next year's operating budget.)

Jim Doggett questioned why the selectmen would put this article on the warrant if they do not recommend it. Selectman Donovan explained that after the warrant was written, the Board had reconsidered their recommendation.

Jay Pramberg made motion, to zero out the dollar amount. Motion seconded. Discussion ensued concerning the legality of changing a dollar amount to zero. The moderator explained that dollar amounts, in most cases, can be amended up or down, and to zero, if so desired. Voice vote taken and the ayes carry.

ARTICLE #6 WILL APPEAR ON THE BALLOT AS AMENDED

The moderator then answered an earlier query on revisiting a warrant article, stating that yes, the body may vote to go back to discuss a previous warrant article already considered.

Lynn Simone then made a motion to revisit warrant article #5. Motion was seconded. A voice vote was taken twice, followed by a hand count. Yes-26 No-14

MOTION TO REVISIT ARTICLE # 5 CARRIES

Mary Allen motioned to change the dollar amount from \$65,000.00 to zero. Motion was seconded by Lynne Simone. Residents Mary Riordan and John Meserve stated they disagreed with changing the dollar amounts to zero, and that residents have the right to vote on articles as they were written. A voice vote was taken, followed by a hand count. Yes-14 No-28.

MOTION TO AMEND ARTICLE #5 FAILS

Jim Doggett offered an amendment to add the words “up to” in front of the dollar amount of “\$65,000.00”, to strike the words “full time” and to add the word “any” in front of “benefits”, explaining that this would empower the selectmen to hire one person as needed for as many hours as necessary.

A voice vote was taken, the ayes carry.

ARTICLE #5 WILL APPEAR ON THE BALLOT AS AMENDED

7. To see if the Town will vote to **change the office of Town Treasurer from an elected position to an appointed position**, per RSA 41:26-e. Such appointment shall be made in accordance with RSA 669:17-d by the Board of Selectmen. Such appointment shall be made in writing and shall include the compensation to be paid. *(Should this article pass, the elected Treasurer will hold office until the first town election following the discontinuance of the office at which time the elected Treasurer's term shall terminate.)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

ARTICLE #7 WILL APPEAR ON THE BALLOT AS WRITTEN

8. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen & the Town Administrator, the sum of **\$10,000.00 including payroll taxes**, for the purpose of **hiring a Part-Time Secretary** to assist the Board of Selectmen. This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

(If this article is approved, this position will become a part of next year's operating budget.)

ARTICLE #8 WILL APPEAR ON THE BALLOT AS WRITTEN

9. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$20,000.00 to offset the disposal costs of the 2010 SOLID WASTE DISPOSAL BUDGET** and to authorize the withdrawal of \$20,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

Barbara White motioned to amend the article to insert the word “existing” before “Transfer Station/Recycling Special Revenue Fund” and suggested we also amend Articles 10 and 11 in the same manner. Mr. Dezmelyk agreed it's a good idea, and to make a mental note to do so, but we must amend the articles one at a time. Motion was seconded. Voice vote carried the amendment.

ARTICLE #9 WILL APPEAR ON THE BALLOT AS AMENDED

10. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$15,000.00** for the purpose of a **“Fee Free Solid Waste Disposal Weekend” in 2010** and further to authorize the withdrawal of \$15,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

Mr. Dezmelyk stated that there is a standing motion to amend this article to add the word “existing” before “Transfer Station/Recycling special Revenue Fund”. Motion seconded. Voice vote carried the amendment.

Jay Pramberg made a motion to add the words “All items on the list will be accepted for free” at the end of the warrant article. Motion seconded. Voice vote carried the amendment.

ARTICLE #10 WILL APPEAR ON THE BALLOT AS AMENDED

11. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$20,000** for a **“10' High Fence”** at the Newton Transfer Station, in an effort to **replace the existing fence, add new fencing along Dugway Road down to the Fire Pond and to include a gate at the Fire Pond Entrance**, and to further authorize the withdrawal of \$20,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

Mr. Dezmelyk stated again, that there is a motion to amend this article to add the word “existing” before “Transfer Station/Recycling special Revenue Fund”. Motion seconded. Voice vote carried the amendment.

ARTICLE #11 WILL APPEAR ON THE BALLOT AS AMENDED

12. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission and the Board of Selectmen, the sum of **\$5,000.00** for **recreational programs and trips for senior citizens.**

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #12 WILL APPEAR ON THE BALLOT AS WRITTEN

13. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$66,392.00** for **Phase II of the installation of a “SPRINKLER SYSTEM”** in the Newton Town Hall and to further withdraw \$1,523.00 from the Sprinkler Capital Reserve fund created in 1997. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the sprinkler system is completed or by December 31, 2015, whichever is sooner. *(Per Selectmen’s Bid Policy)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #13 WILL APPEAR ON THE BALLOT AS WRITTEN

14. If article 13 above fails: To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$31,500.00** to be placed in the existing **“SPRINKLER SYSTEM” Capital Reserve Fund** for the Town Hall Sprinkler System. *(Per Selectmen’s Bid Policy)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

Mr. Dezmelyk suggested that perhaps the wording “Per Selectmen’s Bid Policy, appears in error, as it has no bearing on the warrant article, and motioned that it be stricken from the warrant article; seconded. Voice vote carried.

ARTICLE #14 WILL APPEAR ON THE BALLOT AS CORRECTED

15. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Road Agent, the sum of **\$15,000.00** to be placed in the existing Capital Reserve Fund called **“ROAD SYSTEMS IMPROVEMENT FUND”** created in 2001 for the purpose of maintenance, repairs and construction.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #15 WILL APPEAR ON THE BALLOT AS WRITTEN

16. To see if the Town will vote to raise and appropriate **\$93,881.00 for the repair and maintenance of town roads** and to authorize the use of the NH Highway Block Grant in the amount of **\$93,881.00 to offset this appropriation.** This is a non-lapsing warrant article and will not lapse until December 31, 2015 or until the project is completed, whichever comes first.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

ARTICLE #16 WILL APPEAR ON THE BALLOT AS WRITTEN

17. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **\$10,000** to be placed in the Expendable Trust Fund created in 2009, known as the **EMERGENCY OPERATIONS CENTER EXPENDABLE TRUST FUND for the continuation of town services during an emergency**. This sum is to come from the unreserved fund balance (surplus) and no amount to be raised from taxation.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

ARTICLE #17 WILL APPEAR ON THE BALLOT AS WRITTEN

18. To see if the Town will vote to establish a Revolving Fund pursuant to RSA 31:95-h, for the purpose of **Ambulance Services**. All revenues received for ambulance transports will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended for the purchase of an ambulance and/or for medical equipment and supplies for the Fire Department.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

ARTICLE #18 WILL APPEAR ON THE BALLOT AS WRITTEN

19. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of **\$30,000.00** for the purchase of certified **Cardiac Life Support Monitor**.
(Per Selectmen's Bid Policy)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

Dale Putnam spoke for this article, and it became apparent that this was for two monitors. Mr. Dezmelyk motioned to insert the word "two" in front of "certified" and to make the word "monitor", plural. Motion seconded and carried by voice vote.

ARTICLE #19 WILL APPEAR ON THE BALLOT AS AMENDED

20. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$50,000.00** to be placed in the existing **Capital Reserve Fund** called the **"FIRE APPARATUS AND EQUIPMENT FUND"** created in 2005.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #20 WILL APPEAR ON THE BALLOT AS WRITTEN

21. To see if the Town will vote to raise and appropriate the sum not to exceed **\$19,706.00**, to provide a **2½ percent Cost of Living Wage Increase** for non-elected employees of the Town of Newton; said increases to become effective April 4, 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #21 WILL APPEAR ON THE BALLOT AS WRITTEN

22. Shall the Town pursuant to RSA 31:39-n, adopt the Town of Newton “**NOISE ORDINANCE**”? Copies of the Ordinance are available at the Selectmen’s Office, Town Clerk’s Office and Town Library and on the Town Website at www.newton-nh.gov.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

ARTICLE #22 WILL APPEAR ON THE BALLOT AS WRITTEN

A motion was made to go back and revisit Article #22, after a question was raised about amending the actual Noise Ordinance. Motion was seconded. A voice vote was taken twice, followed by a hand count.

Motion did not carry.

A motion was made to bar revisiting Article #22, seconded, and carried by a voice vote.

23. To see if the Town will vote to raise and appropriate, as proposed by the Emergency Management Director and the Board of Selectmen, the sum of **\$12,000.00 for the operation of the Newton Emergency Management Agency**. The funds raised will allow the Emergency Management Director and Deputy Directors to obtain the required Federal Emergency Management Agency and State of New Hampshire Certifications and the purchase and replacement of necessary equipment.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #23 WILL APPEAR ON THE BALLOT AS WRITTEN

24. To see if the Town will vote to raise and appropriate, as proposed by the Emergency Management Agency, the sum of **\$9,250.00 to purchase emergency equipment for the Agency, and office supplies and training materials needed to start Newton’s new voluntary “Citizens Emergency Response Corp.”**

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #24 WILL APPEAR ON THE BALLOT AS WRITTEN

25. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$11,000.00 including payroll taxes**, for the purpose of **hiring a part-time Recreation Director** who would report to the Recreation Commission. This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 1-2

(If this article is approved, this position will become a part of next year’s operating budget.)

ARTICLE #25 WILL APPEAR ON THE BALLOT AS WRITTEN

26. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Trustees, the sum of **\$24,967.00** which includes benefits, **making the Gale Library Director position full-time**. This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

(If this article is approved, this position will become a part of next year's operating budget.)

ARTICLE #26 WILL APPEAR ON THE BALLOT AS WRITTEN

27. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **\$5,000.00** to **revise the 1987 "Pay and Classification Study"** (MATRIX) for the Town of Newton employees.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #27 WILL APPEAR ON THE BALLOT AS WRITTEN

The moderator put a question before the legislative body. Because of the ability to set the rules of the meeting, and consider the articles in any order, would the body want to jump ahead to articles where non-residents would want to speak on any of the social services articles? So moved by George Marshall, and seconded. Voice vote carried.

Richard Gerrish approached the microphone to speak on the Sad Café. Mr. Dezmelyk called for a motion to visit Article #38, moved and seconded, and carried by voice vote.

38. To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** for **THE SAD CAFÉ** to provide thousands of area teens with a safe, substance free, youth friendly environment, giving a positive alternative for discretionary recreational hours.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 0-3

Mr. Gerrish then read a very long statement regarding the Sad Café. Selectmen Thayer changed his recommendation from "no" to "yes".

ARTICLE #38 WILL APPEAR ON THE BALLOT AS WRITTEN

Mary Marshall motioned to take Article #'s 41, 42, and 43 out of order and visit them next. Moved and seconded, and carried by voice vote.

41. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will direct the Board of Selectmen to convey to Robert L. White a twenty (20') foot wide right of way down the center of the old railroad bed, commonly referred to as the Peanut Trail, for a distance of 750 feet from Route 108 for access to and from his property described by Tax Map 11, Block 7, Lot 15-1, with all drafting and recording costs for said right of way to be paid for by Robert L. White and not the taxpayers of the Town of Newton.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 0-3

Peter Mears made the motion to add the words "for non-motorized vehicles" after "twenty foot right of way". Motion was seconded. Amendment carried by voice vote.

ARTICLE #41 WILL APPEAR ON THE BALLOT AS AMENDED

42. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to **plow snow and sand, as necessary on the Rights-of-Way in Marcoux Grove** with an estimated length of approximately 150 yards.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #42 WILL APPEAR ON THE BALLOT AS WRITTEN

43. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our state Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines “marriage”.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLE #43 WILL APPEAR ON THE BALLOT AS WRITTEN

Mary Marshall motioned to continue onto Article #44, as she mistakenly omitted it in the previous motion on citizen petition articles to address out of order. Seconded, and carried.

44. On a petition of 25 or more legal voters in the Town of Newton pursuant to RSA 37:15, do you favor **adoption of the Town Manager Plan** as provided in Chapter 37 of the Revised Statutes Annotated.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

Selectman Thayer spoke on this article, not as the proponent, but as a result of the public hearing where the board was asked to have more information available for Deliberative Session. Mr. Thayer spoke of the town needing grants, which a Town Manager would be useful in securing. He also spoke of having an exit strategy in place for the Town Administrator.

A few residents stated they were confused by his explanation. Several questions were raised; among them being the cost involved (to be negotiated), the job description (to secure grants), and what happens to the Town Administrator (to be exited after the training of the Town Manager). Several residents commented that the town did not need a Town Manager, for one reason or another, and it seemed the majority of the legislative body was against this warrant article. A few suggested motions were made to negate the article, but Mr. Dezmelyk explained that is particular warrant article was not amendable. Mary Marshall then asked if the recommendation of the Legislative Body could be stated on the warrant, much like the Selectmen’s recommendation. The moderator was uncertain of the legality of this request, and suggested we treat it as an acceptable procedure, perhaps along the lines of a non-binding resolution. If carried, it would be a question for Town Counsel as to whether or not it can appear on the ballot.

Jim Doggett offered the motion to add a parenthetical statement that “The Legislative Body at the Deliberative Session does not approve this article”. Motion seconded. A hand count was taken. Yes-34 No-1.

Jim Doggett then moved that the vote be posted on the warrant as a parenthetical statement to Article #44. Motion seconded and carried by voice vote.

ARTICLE #44 WILL APPEAR ON THE BALLOT AS WRITTEN

Mary Allen asked that the Legislative Body consider taking articles 28 through 40, minus 38 which was already voted on, and have them go on the warrant as printed. She stated that she could personally attest to every single one of these social services and to the services they have provided to the town of Newton. The motion was seconded and it was carried by a voice vote.

28. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **A SAFE PLACE** to continue free and confidential Domestic Violence Support Services, counseling, emergency shelter services and community educational outreach.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

29. To see if the Town will vote to raise and appropriate the sum of **\$3,800.00** to **AREA HOMECARE & FAMILY SERVICES** for the purpose of helping to defray the cost of in-home services for Newton's elderly and people with disabilities, so they may stay in their homes for as long as possible.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

30. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for the **CHILD ADVOCACY CENTER** to assist the Newton Police Department in the coordination and investigation of child abuse cases.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

31. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **DRUGS ARE DANGEROUS INC. (D.A.D.)** and to continue the "Natural High" experiences to our children, youth and families.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

32. To see if the Town will vote to raise and appropriate the sum of **\$5,947.00** for the purpose of continued funding for **FAMILY MEDIATION & JUVENILE SERVICES**, a non-profit organization since 1983, to continue to provide the following services: Parent-Child Mediation, Peer Mediation Training, Community Service, Restitution, Youth and Parent Anger-Management Courses, Youth and Parent Substance Abuse Awareness Courses, Stop Shoplifting Courses, Tobacco Education, and individually-tailored juvenile diversion contracts.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

33. To see if the Town will vote to raise and appropriate the sum of **\$1,400.00** for **LAMPREY HEALTH CARE** to continue to provide primary care & preventive health services and the senior transportation program.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

34. To see if the Town will vote to raise and appropriate the sum of **\$750.00** for **NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)** to continue providing animal care and sheltering services, humane education and community services and cruelty investigations.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

35. To see if the Town will vote to raise and appropriate the sum of **\$7,102.00** for **ROCKINGHAM COUNTY COMMUNITY ACTION** to continue their outreach program and the broad range of services they provide.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

36. To see if the Town will vote to raise and appropriate the sum of **\$1,121.00** to support **ROCKINGHAM NUTRITION and MEALS ON WHEELS PROGRAM**, providing meals for older, homebound and disabled Newton residents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

37. To see if the Town will vote to raise and appropriate the sum of **\$5,678.00** for **ROCKINGHAM VISITING NURSE ASSOCIATION & HOSPICE**, a community-based, non-profit Home Health Agency that provides patient and family centered care and support to assist with terminal care at home to the adult population of Rockingham County.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

39. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **SEACARE HEALTH SERVICES** to provide access to healthcare to uninsured individuals who live in the Town of Newton.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

40. To see if the Town will vote to raise and appropriate the sum of **\$2,700.00** for **VIC GEARY CENTER** to provide a safe gathering place for senior citizens to congregate, share a nutritious noon meal, participate in social and recreational activities and to provide many clinics such as blood pressure, foot care, hearing, sight, home safety and tax preparation.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

ARTICLES 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, AND 40 WILL APPEAR ON THE BALLOT AS WRITTEN.

Mary Allen then made the motion to adjourn which was seconded and carried by voice vote.

Meeting adjourned at 11:46 pm.

Respectfully submitted,
Mary-Jo McCullough
Town Clerk

ANNUAL TOWN ELECTION

MARCH 9, 2010

BOARD OF SELECTMEN ONE FOR 3 YEARS

TRISHA MCCARTHY
CHARLES R. MELVIN, SR
WRITE-IN

557 X
452

CEMETERY TRUSTEE ONE FOR 3 YEARS

WILLIAM G. LANDRY
WRITE-IN

810 X

TREASURER ONE FOR 3 YEAR

DEIDRE CASTLE
BRENDA FIER
WRITE-IN

480X
355

TRUSTEE OF TRUST FUNDS ONE FOR 3 YEARS

MARY M. ALLEN
WRITE-IN

255X

MODERATOR ONE FOR 2 YEARS

ROBERT DEZMELYK
WRITE-IN

839X

TRUSTEE OF THE GALE LIBRARY ONE FOR 3 YEARS

CAROL SZOT
WRITE-IN

846X

PLANNING BOARD TWO FOR 3 YEARS

ANN MILES
JAMES L. DOGGETT
WRITE-IN
WRITE-IN

550X
600X

PLANNING BOARD ONE FOR 2 YEARS

KIMBERLY VAILLANT
WRITE-IN

279X

SUPERVISOR OF THE CHECKLIST ONE FOR 6 YEARS

COLLETTE FERRANDI
WRITE-IN

810X

2. Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend DEFINITIONS as follows:

DEFINITIONS

Amend Section V Residential A Zone Area Regulations paragraph 2, Section VII Residential B Zone Area Regulations paragraph 2, and Section XI Commercial Zone Area Regulations paragraph 4 as follows:

Lot Area:

Every lot shall be a minimum of one hundred twenty-five (125) feet wide at all locations measured from the frontage in a continuous line back one hundred (100) feet toward the rear of the lot along the side lot lines. All measurements are to be taken inside of the lot boundary lines. *In a case in which the frontage is curved, such as along a cul-de-sac, the lot shall be a minimum of one hundred twenty-five (125) feet wide at all locations measured from a line tangent to the frontage curve in a continuous line back one hundred (100) feet toward the rear of the lot.*

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 5-0

YES 654

NO 354

3. To see if the Town will vote to raise and appropriate, as proposed by the Newton Police Chief, the sum of **Seven Hundred, Forty Two Thousand Dollars (742,000.00)** for the design, engineering, site preparation, building construction and renovation, equipment and furnishing of the Newton Police Department. Said construction, renovation and related references are proposed for the current Police Station location at 2 Amesbury Road, and to further authorize the issuance of not more than One Million, Two Hundred, Sixty Eight Thousand Dollars (\$742,000.00) in the form of bonds and/or notes under and in compliance with the provisions of the Municipal Finance Act, NH RSA 33 as amended. To authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and/or notes, and to determine the rate of interest thereon and the maturity, and other terms thereof.
(3/5 ballot vote required)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 571

NO 472

4. "Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$2,921,213.00**?

Should this article above be defeated, the default budget shall be \$2,875,861.00, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only."

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 448

NO 585

5. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of up to **\$65,000.00 for a qualified Building Inspector / Code Enforcement Officer**, including payroll taxes and any benefits and to eliminate the current part-time positions of Building Inspector and Code Enforcement Officer. **(All permit fees and inspection fees will revert back to the Town.)** This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

(If this article is approved, this position will become a part of next year's operating budget.)

YES 273

NO 764

6. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **\$0.00 including payroll taxes, for a part-time Permit Clerk for the Department of Building Safety.**

This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 0-3

(If this article is approved, this position will become a part of next year's operating budget.)

YES 220

NO 791

7. To see if the Town will vote to **change the office of Town Treasurer from an elected position to an appointed position**, per RSA 41:26-e. Such appointment shall be made in accordance with RSA 669:17-d by the Board of Selectmen. Such appointment shall be made in writing and shall include the compensation to be paid. *(Should this article pass, the elected Treasurer will hold office until the first town election following the discontinuance of the office at which time the elected Treasurer's term shall terminate.)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

YES 294

NO 739

8. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen & the Town Administrator, the sum of **\$10,000.00 including payroll taxes**, for the purpose of **hiring a Part-Time Secretary** to assist the Board of Selectmen. This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

(If this article is approved, this position will become a part of next year's operating budget.)

YES 298

NO 727

9. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$20,000.00 to offset the disposal costs of the 2010 SOLID WASTE DISPOSAL BUDGET** and to authorize the withdrawal of \$20,000 from the existing Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

YES 652

NO 387

10. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$15,000.00** for the purpose of a **"Fee Free Solid Waste Disposal Weekend" in 2010** and further to authorize the withdrawal of \$15,000 from the existing Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose. All items on the fee list will be accepted for free.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

YES 690

NO 349

11. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$20,000** for a **"10' High Fence"** at the Newton Transfer Station, in an effort to **replace the existing fence, add new fencing along Dugway Road down to the Fire Pond and to include a gate at the Fire Pond Entrance**, and to further authorize the withdrawal of \$20,000 from the existing Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

YES 480

NO 565

12. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission and the Board of Selectmen, the sum of **\$5,000.00** for **recreational programs and trips for senior citizens**.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 650

NO 391

13. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$66,392.00** for **Phase II of the installation of a “SPRINKLER SYSTEM”** in the Newton Town Hall and to further withdraw \$1,523.00 from the Sprinkler Capital Reserve fund created in 1997. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the sprinkler system is completed or by December 31, 2015, whichever is sooner. *(Per Selectmen’s Bid Policy)*

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 439

NO 609

14. If article 13 above fails: To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$31,500.00** to be placed in the existing **“SPRINKLER SYSTEM” Capital Reserve Fund** for the Town Hall Sprinkler System.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 503

NO 534

15. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Road Agent, the sum of **\$15,000.00** to be placed in the existing Capital Reserve Fund called **“ROAD SYSTEMS IMPROVEMENT FUND”** created in 2001 for the purpose of maintenance, repairs and construction.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 627

NO 409

16. To see if the Town will vote to raise and appropriate **\$93,881.00 for the repair and maintenance of town roads** and to authorize the use of the NH Highway Block Grant in the amount of **\$93,881.00 to offset this appropriation.** This is a non-lapsing warrant article and will not lapse until December 31, 2015 or until the project is completed, whichever comes first.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

YES 808

NO 234

17. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **\$10,000** to be placed in the Expendable Trust Fund created in 2009, known as the **EMERGENCY OPERATIONS CENTER EXPENDABLE TRUST FUND for the continuation of town services during an emergency.** This sum is to come from the unreserved fund balance (surplus) and no amount to be raised from taxation.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

YES 710

NO 333

18. To see if the Town will vote to establish a Revolving Fund pursuant to RSA 31:95-h, for the purpose of **Ambulance Services**. All revenues received for ambulance transports will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The Town Treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended for the purchase of an ambulance and/or for medical equipment and supplies for the Fire Department.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

[Intent: This proposed article will result in no increase in the amount to be raised by taxes.]

YES 617

NO 422

19. To see if the Town will vote to raise and appropriate, as proposed by the Fire Chief, the sum of **\$30,000.00** for the purchase of two certified **Cardiac Life Support Monitors**.
(Per Selectmen's Bid Policy)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 662

NO 383

20. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief, the sum of **\$50,000.00** to be placed in the existing **Capital Reserve Fund** called the "**FIRE APPARATUS AND EQUIPMENT FUND**" created in 2005.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 457

NO 575

21. To see if the Town will vote to raise and appropriate the sum not to exceed **\$19,706.00**, to provide a **2½ percent Cost of Living Wage Increase** for non-elected employees of the Town of Newton; said increases to become effective April 4, 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 384

NO 638

22. Shall the Town pursuant to RSA 31:39-n, adopt the Town of Newton "**NOISE ORDINANCE**"? Copies of the Ordinance are available at the Selectmen's Office, Town Clerk's Office and Town Library and on the Town Website at www.newton-nh.gov.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-1

YES 394

NO 625

23. To see if the Town will vote to raise and appropriate, as proposed by the Emergency Management Director and the Board of Selectmen, the sum of **\$12,000.00 for the operation of the Newton Emergency Management Agency**. The funds raised will allow the Emergency Management Director and Deputy Directors to obtain the required Federal Emergency Management Agency and State of New Hampshire Certifications and the purchase and replacement of necessary equipment.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 456

NO 559

24. To see if the Town will vote to raise and appropriate, as proposed by the Emergency Management Agency, the sum of **\$9,250.00 to purchase emergency equipment for the Agency, and office supplies and training materials needed to start Newton's new voluntary "Citizens Emergency Response Corp."**

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 412

NO 600

25. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission, the sum of **\$11,000.00 including payroll taxes**, for the purpose of **hiring a part-time Recreation Director** who would report to the Recreation Commission. This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 1-2

(If this article is approved, this position will become a part of next year's operating budget.)

YES 162

NO 852

26. To see if the Town will vote to raise and appropriate, as proposed by the Gale Library Trustees, the sum of **\$24,967.00** which includes benefits, **making the Gale Library Director position full-time**. This money raised is for a partial year beginning in April 2010.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

(If this article is approved, this position will become a part of next year's operating budget.)

YES 350

NO 672

27. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen, the sum of **\$5,000.00 to revise the 1987 "Pay and Classification Study" (MATRIX)** for the Town of Newton employees.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 229

NO 769

28. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **A SAFE PLACE** to continue free and confidential Domestic Violence Support Services, counseling, emergency shelter services and community educational outreach.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 705

NO 313

29. To see if the Town will vote to raise and appropriate the sum of **\$3,800.00** to **AREA HOMECARE & FAMILY SERVICES** for the purpose of helping to defray the cost of in-home services for Newton's elderly and people with disabilities, so they may stay in their homes for as long as possible.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 722

NO 299

30. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for the **CHILD ADVOCACY CENTER** to assist the Newton Police Department in the coordination and investigation of child abuse cases.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 719

NO 303

31. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **DRUGS ARE DANGEROUS INC. (D.A.D.)** and to continue the "Natural High" experiences to our children, youth and families.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 615

NO 404

32. To see if the Town will vote to raise and appropriate the sum of **\$5,947.00** for the purpose of continued funding for **FAMILY MEDIATION & JUVENILE SERVICES**, a non-profit organization since 1983, to continue to provide the following services: Parent-Child Mediation, Peer Mediation Training, Community Service, Restitution, Youth and Parent Anger-Management Courses, Youth and Parent Substance Abuse Awareness Courses, Stop Shoplifting Courses, Tobacco Education, and individually-tailored juvenile diversion contracts.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 603

NO 417

33. To see if the Town will vote to raise and appropriate the sum of **\$1,400.00** for **LAMPREY HEALTH CARE** to continue to provide primary care & preventive health services and the senior transportation program.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 731

NO 311

34. To see if the Town will vote to raise and appropriate the sum of **\$750.00** for **NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)** to continue providing animal care and sheltering services, humane education and community services and cruelty investigations.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 686

NO 370

35. To see if the Town will vote to raise and appropriate the sum of **\$7,102.00** for **ROCKINGHAM COUNTY COMMUNITY ACTION** to continue their outreach program and the broad range of services they provide.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 464

NO 579

36. To see if the Town will vote to raise and appropriate the sum of **\$1,121.00** to support **ROCKINGHAM NUTRITION and MEALS ON WHEELS PROGRAM**, providing meals for older, homebound and disabled Newton residents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 844

NO 207

37. To see if the Town will vote to raise and appropriate the sum of **\$5,678.00** for **ROCKINGHAM VISITING NURSE ASSOCIATION & HOSPICE**, a community-based, non-profit Home Health Agency that provides patient and family centered care and support to assist with terminal care at home to the adult population of Rockingham County.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 754

NO 290

38. To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** for **THE SAD CAFÉ** to provide thousands of area teens with a safe, substance free, youth friendly environment, giving a positive alternative for discretionary recreational hours.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 1-2

YES 466

NO 576

39. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **SEACARE HEALTH SERVICES** to provide access to healthcare to uninsured individuals who live in the Town of Newton.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 542

NO 500

40. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for **VIC GEARY CENTER** to provide a safe gathering place for senior citizens to congregate, share a nutritious noon meal, participate in social and recreational activities and to provide many clinics such as blood pressure, foot care, hearing, sight, home safety and tax preparation.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 651

NO 378

41. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will direct the Board of Selectmen to convey to Robert L. White a twenty (20') foot wide right of way for non-motorized vehicles down the center of the old railroad bed, commonly referred to as the Peanut Trail, for a distance of 750 feet from Route 108 for access to and from his property described by Tax Map 11, Block 7, Lot 15-1, with all drafting and recording costs for said right of way to be paid for by Robert L. White and not the taxpayers of the Town of Newton.

THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE 0-3

YES 353

NO 681

42. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to **plow snow and sand, as necessary on the Rights-of-Way in Marcoux Grove** with an estimated length of approximately 150 yards.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 581

NO 448

43. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our state Senator, the Speaker of the House, and the Senate President.

Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the **New Hampshire Constitution that defines “marriage”**.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 707

NO 325

44. On a petition of 25 or more legal voters in the Town of Newton pursuant to RSA 37:15, do you favor **adoption of the Town Manager Plan** as provided in Chapter 37 of the Revised Statutes Annotated.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 3-0

YES 283

NO 715

A true copy attest:
Mary-Jo McCullough
Town Clerk

TOWN CLERK'S REPORT

January 1, 2010 – December 31, 2010

Remitted to the Treasurer:

Motor Vehicle Permits	\$684,376.09
State Fees	15,355.00
Title Fees	2090.00
E-REG fees	606.00
Dog Licenses	6,347.00
Dog License Penalties	917.00
Dog Fines	2,075.00
Dog License Replacement tag	2.00
Certified Copies	1,264.00
Marriage Licenses	1,180.00
UCC's	870.00
Dredge & Fill Permits	70.00
Filing Fees	6.00

TOTAL REMITTED TO TREASURER	\$715,158.09
-----------------------------	--------------

Number of Motor Vehicle Permits issued	6,334
Number of Dog Licenses issued	1005
Number of Certified Copies issued	106
Number of Marriage Licenses issued	25

Respectfully submitted,
Mary-Jo McCullough
Town Clerk

AUDITORS REPORT



CERTIFIED PUBLIC ACCOUNTANTS

608 Chestnut Street • Manchester, New Hampshire 03104
(603) 622-7070 • Fax: (603) 622-1452 • www.vcccpas.com

February 11, 2011

To the Board of Selectmen
Town of Newton
PO Box 378
Newton, New Hampshire 03858

Dear Members of the Board:

We have completed the fieldwork in connection with the audit of the Town of Newton, New Hampshire's December 31, 2010 financial statements. Unless we encounter circumstances beyond our control, the completed reports will be available no later than March 31, 2011.

Very truly yours,

Vachon Clukay & Company PC

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2010	2009	2008	2007+
Property Taxes	#3110	xxxxxx	\$ 638,231.69	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 2,209.10	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		\$ 0.00			
This Year's New Credits		(\$ 16,276.56)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 10,811,203.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 38,030.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 1,541.88	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 482.88	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3110				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 622.48	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 4,657.25	\$ 39,312.02	\$ 0.00	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 10,840,260.93	\$ 679,752.81	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2010	2009	2008	2007+
Property Taxes	\$ 10,229,274.19	\$ 424,069.81	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 37,400.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 1,317.39	\$ 1,615.48	\$ 0.00	\$ 0.00
Interest & Penalties	\$ 4,657.25	\$ 39,312.02	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 482.88	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 211,384.29	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 671.00	\$ 136.21	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 224.49	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 3,235.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 581,257.81	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 630.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	(\$ 15,654.08)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 10,840,260.93	\$ 679,752.81	\$ 0.00	\$ 0.00

TAX COLLECTOR'S REPORT

For the Municipality of NEWTON NH Year Ending 12/31/2010

DEBITS

UNREDEEMED & EXECUTED LIENS	2010	PRIOR LEVIES		
		2009	2008	2007+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 144,123.96	\$ 69,989.03
Liens Executed During FY	\$ 0.00	\$ 229,591.40	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 4,919.07	\$ 16,410.41	\$ 20,648.65
TOTAL LIEN DEBITS	\$ 0.00	\$ 234,510.47	\$ 160,534.37	\$ 90,637.68

CREDITS

REMITTED TO TREASURER		2010	PRIOR LEVIES		
			2009	2008	2007+
Redemptions		\$ 0.00	\$ 121,567.39	\$ 89,158.86	\$ 62,261.40
Interest & Costs Collected	#3190	\$ 0.00	\$ 4,919.07	\$ 16,410.41	\$ 20,648.65
Abatements of Unredeemed Liens		\$ 0.00	\$ 541.98	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 3,846.74	\$ 3,738.44
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 107,482.03	\$ 51,118.36	\$ 3,989.19
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 234,510.47	\$ 160,534.37	\$ 90,637.68

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? YES

MARY JO McCULLOUGH

TAX COLLECTOR

TREASURER'S REPORTS

General Fund January 1, 2010 – December 31, 2010

(Municipal Checking – Revolving Account)

Beginning General Ledger Balance January 1, 2010 \$2,593,560.66

Receipts/Deposits:

Selectmen	\$	322,451.16	
Town Clerk		716,505.38	
Tax Collector		11,053,872.25	
State of NH		117,742.04	
Miscellaneous Revenues		264,254.43	
Compass (online registration)		166.57	
Interest		6,012.68	
Total Receipts			\$12,481,004.51

Payments:

Disbursements	\$	10,762,409.33	
ADP Payroll		1,139,030.84	
ADP Payroll Fees		2,891.92	
Total Disbursements			<u>\$11,904,332.09</u>

Treasurer's Fund Report \$3,170,233.08

Balance Per Merrimac Savings Bank 12/31/2010 \$3,170,865.44

Variance Treasurer's Fund Report \$ 632.36

(Adjusted for outstanding checks totaling \$1,115,762.81)

Respectfully submitted,
Deidre Castle
Treasurer

ACCOUNTS HELD BY TREASURER – 2010

CONSERVATION COMMISSION

January 1, 2010 – December 31, 2010

Beginning General Ledger Balance January 1, 2010 \$89,578.39

Receipts/Deposits:

LUC 25%	\$	10,176.76	
Donations		854.99	
Interest		307.93	
Disbursements		(2,289.84)	
Net Activity			<u>9,049.84</u>

Ending Ledger Balance 2010 \$98,628.23

Ending Bank Balance 2010 \$98,628.23

FOOD PANTRY

January 1, 2010 – December 31, 2010

Beginning General Ledger Balance January 1, 2010 \$7,771.78

Receipts/Deposits:

Donations	\$	3,748.09	
Interest		31.52	
Disbursements		(251.00)	
Net Activity			<u>3,528.61</u>

Ending Ledger Balance 2010 11,300.39

Ending Bank Balance 2010 11,300.39

RECREATION COMMISSION

January 1, 2010 – December 31, 2010

(Municipal Checking – Revolving Account)

Beginning General Ledger Balance January 1, 2010 \$ 41,428.96

Receipts/Deposits:

Senior Trips	\$	2,683.01	
Sponsored Events		2,093.00	
Swimming Lessons		930.00	
Interest		133.56	
Card Member Services		(565.00)	

Town Beach Renovations	(11,088.30)	
Senior Trip Reimbursement	(1,762.01)	
Sponsored Events Expense	(90.00)	
Net Activity		<u>\$ (7,665.74)</u>
Ending General Ledger Balance - 2010		\$ 33,763.22
Ending Bank Balance - 2010		\$ 33,763.22

STEWARDSHIP COMMITTEE

January 1, 2010 – December 31, 2010

Beginning General Ledger Balance January 1, 2010 \$11,802.05

Receipts/Deposits:

Interest	40.63	
Net Activity		<u>40.63</u>

Ending Ledger Balance 2010 \$11,842.68

Ending Bank Balance 2010 \$11,842.68

NPREA

January 1, 2010 – December 31, 2010

Beginning General Ledger Balance January 1, 2010 \$12,386.27

Payments:	(24,833.80)	
Deposits/Funding:	43,933.51	
Interest	56.82	
Net Activity		<u>19,156.53</u>

Ending Ledger Balance 2010 \$31,542.80

Ending Bank Balance 2010 \$31,542.80

TRANSFER STATION

January 1, 2010 – December 31, 2010

Beginning General Ledger Balance January 1, 2010 \$280,788.72

Receipts/Deposits:

Abitibi Consolidated	807.45
Clean Harbors	523.55

Resident Bulky	43,131.90	
Got Books	69.62	
NRRA	21,037.34	
Interest	973.70	
Disbursements to Town	(43,052.61)	
SWDA	(14,197.50)	
Net Activity		<u>9,293.25</u>

Ending Ledger Balance 2010	\$290,081.97
----------------------------	--------------

Ending Bank Balance 2010	\$290,081.97
--------------------------	--------------

NEWTON NH POLICE DEPARTMENT - SPECIAL DETAILS ACCOUNT

January 1, 2010 – December 31, 2010

Beginning General Ledger Balance January 1, 2010	\$75,026.44
--	-------------

Receipts/Deposits:

Details	50,414.19	
Interest	213.31	
Disbursements to Town	(53,234.87)	
Fleet Services	(19,435.78)	
Net Activity		<u>(22,043.05)</u>

Ending Ledger Balance 2010	\$52,983.39
----------------------------	-------------

Ending Bank Balance 2010	\$52,983.39
--------------------------	-------------

NEWTON NH POLICE DEPARTMENT - DRUG FORFEITURE ACCOUNT

January 1, 2010 – December 31, 2010

Beginning General Ledger Balance January 1, 2010	\$600.97
--	----------

Receipts/Deposits:

Interest	2.09	
Net Activity		<u>2.09</u>

Ending Ledger Balance 2010	\$603.06
----------------------------	----------

Ending Bank Balance 2010	\$603.06
--------------------------	----------

Respectfully submitted,
Deidre Castle
Treasurer

ROAD BONDS HELD BY THE TREASURER

Balance as of 12/31/10

Lewis Builders – Sargent Woods Held at Merrimack Savings Bank	\$104,833.64
Twombly Drive Road Bond – Francis Hebb Held at TD Bank	21,823.27
National Tower, LLC – Removal Bond Held at TD Bank	6,773.55
Peaslee Hill Road Bond – JH Chase, LLC/John A. Scione, Jr. Held at TD Bank	5,632.14
D.C. Development & Construction, LLC Held at People's United Bank, Released to D.C. Development/Stephen Doherty	0.00
Integrity Homes of Newton, LLC Held at Merrimack Savings Bank, Released to Integrity Homes/Joseph Ferrandi	0.00

LETTERS OF CREDIT HELD BY TREASURER

Balances as of 12/31/2010

125 Development NH Corp. – Coleman McDonough Held by People's United Bank	\$79,136.00
C.P. McDonough Construction, Co. – Coleman McDonough Held by Seaco Insurance Company	56,600.00
C.P. McDonough Construction, Co. – Coleman McDonough Held by Seaco Insurance Company	19,743.00
Davlynn Development, LLC – David Storey Held by People's United Bank	25,499.44
Maplevale Builders, LLC – David Storey Held by People's United Bank	80,563.56
Maplevale Builders, LLC – David Storey Held by People's United Bank	35,418.48
Ned Nichols and White Fence Development Corp. Held in escrow by Upton & Hatfield, LLP	728.36
Sargent Woods/Ned Nichols – Site Improvements Held at Merrimack Savings Bank, Released to First Horizon Home Loans	0.00
Sargent Woods/Ned Nichols – Erosion Control Held at Merrimack Savings Bank, Released to First Horizon Home Loans	0.00

Respectfully submitted,
Deidre Castle
Treasurer

IMPACT FEES

Merrimac Savings Bank		2010											
Date of Payment	Owner on Record	Location	Tax Map	Permit	Impact Fee	Interest Prev Yr	Interest Pres Yr	School Payment	Account Total				
07/19/10	Davlynn Homes, LLC	44A Bear Hill Road	17-4-5-1	1470	3,471.00		1.96	3,472.96	-				
05/17/10	Sean Sullivan	17 George's Way	7-3-14-22	1421	3,471.00		6.99	3,477.99	-				
03/11/10	Maplevale Builders	21 George's Way	7-3-14-20	1395	3,471.00		13.46	3,484.46	-				
02/17/10	Maplevale Builders	23 George's Way	7-3-14-25	1388	3,471.00		16.12	3,487.12	-				
02/17/10	Maplevale Builders	29 George's Way	7-3-14-27	1392	3,471.00		16.12	3,487.12	-				
11/19/09	Maplevale Builders	21 Heath Street	4-6-3-1	1374	3,471.00	2.93	21.18	3,495.11	-				
11/19/09	Maplevale Builders	23 Heath Street	4-6-3-2	1375	3,471.00	2.93	21.18	3,495.11	-				
06/25/10	Maplevale Builders	31 Heath Street	4-6-3-6	1453	3,471.00		3.07	3,474.07	-				
09/10/09	Maplevale Builders	3 Katherine Drive	6-9-9-1	1183	3,471.00	10.23	21.24	3,502.47	-				
03/29/10	Maplevale Builders	10 Nordic Wood Lane	9-3-15-8	1404	3,471.00		12.52	3,483.52	-				
07/29/10	Davlynn Homes, LLC	40 Pond Street	11-1-4-1	1476	3,471.00		1.02	3,472.02	-				
12/10/09	Father and Son Realty Tr.	87-B Pond Street	4-5-12-4	1380	3,471.00	1.04	21.17	3,493.21	-				
04/22/10	Twombly Drive Nominee Trust (Hebb)	6 Twombly Drive	16-4-16-1	1409	3,471.00		10.23	3,481.23	-				
05/27/10	Maplevale Builders, LLC	25 Walnut Farm Road	13-3-8-11	1429	3,471.00		6.39	3,477.39	-				
05/19/10	LJS Custom Builders (Jack Scione)	45 Whittier Street	5-3-14-1	1422	3,471.00		6.99	3,477.99	-				
07/19/10	Father and Son Realty Tr.	9 Zoe Lane	13-2-15-16	1452	3,471.00		1.96	3,472.96	-				
	08/18/09 - 08/12/10	Paid to School - 08/12/10			55,536.00	\$17.13	\$181.60	\$55,734.73	0				
11/4/2010	Maplevale Builders, LLC	25 New Boston Road	3-2-3	1509	3,471.00	-	2.47	-	3,473.47				
12/01/10	Alyson Norman	63 Peaslee Crossing Rd	7-6-9-1	1511	3,471.00	-	1.33	-	3,472.33				
		GRAND TOTAL			\$62,478.00	\$17.13	\$3.80	\$55,734.73	\$6,945.80				
	Balance on Hand as of 12/31/10								\$6,945.80				
	Respectfully submitted,												
	Deidre Castle, Treasurer												

GALE LIBRARY TREASURER'S REPORT – 2010

ASSETS \$22,879.66

INCOME

Copy Funds	\$349.67
Donations	\$1,208.28
Fines	\$1,795.93
Interest	\$117.42
Misc. Income	\$518.75
Reimbursement	\$3,857.55
Appropriation	\$27,200.00
TOTAL INCOME	\$35,047.60

BALANCE \$57,927.26

EXPENDITURES

ADMINISTRATIVE

Community Programs	\$1,318.20
Dues & Associations	\$600.00
General	\$117.95
Media-Audio/Visual	\$2,879.49
Media Books	\$13,744.97
Media Magazines	\$1,389.24
Office Supplies	\$1,524.55
Postage	\$174.38
Professional	\$2,601.00
Travel	\$132.05
Legal	\$0.00

EQUIPMENT

Computer Maintenance	\$4,062.00
Computer/ Copier	
Supplies	\$207.90
Equipment/Maintenance	\$638.28
Furniture	\$54.99

FACILITIES

Custodial Supplies	\$211.00
Maintenance/ Repairs	\$3,740.68
Telephone	\$1,033.73

BUDGET EXPENSES \$34,430.41

Donation Money Expense	\$1,381.87
Fine Money Expense	\$669.26
TOTAL EXPENSES	\$36,481.54

ACCOUNT BALANCES

Checking	\$19,793.67
Cash on Hand	\$141.46
Fines	\$1,510.59
TOTAL	\$21,445.72

PERSONNEL

Salary	\$68,717.38
Fica/ Medicare	\$5,256.86

RECONCILIATION

Beginning Balance	\$22,879.66
Income	\$35,047.60
Expenses	\$36,481.54
<u>CURRENT</u>	
<u>ASSETS</u>	\$21,445.72

Library Building Fund \$8,338.62

As of Sept. 30, 2010
Kept in a separate savings
account.

Respectively submitted
Carol J. Szot
Treasurer Trustee

RECEIPTS - SUMMARY

General Funds – 2010

RECEIVED BY TAX COLLECTOR: \$ 11,053,872.25

RECEIVED BY TOWN CLERK: \$ 716,505.38

RECEIVED BY SELECTMEN:

FEMA - February/March Rain & Wind Storms	\$ 87,298.03
Grant Monies - Police Department	30,444.01
State of NH - Emergency Management	17,408.52
State of NH - Forest Fire Refunds	1,247.91
State of NH - Highway Block Grant	93,852.75
State of NH - Mosquito Control	3,678.75
State of NH - Railroad Tax	2,566.50
State of NH - Rooms & Meals Tax	203,696.73
SUBTOTAL:	\$ 440,193.20

CHARGES FOR SERVICES:

Board of Appeals	\$ 227.50
Building Safety Department - Permits	68,061.00
Fire Department - Special Permits	2,940.00
Health Officer - Perc Test Fees/Inspections	5,350.00
Highway Department - Driveway Permits	660.00
Planning Board	2,021.25
Police Services Special Revolving Account Fund	34,447.53
SUBTOTAL:	\$ 113,707.28

MISCELLANEOUS REVENUES:

Cable Franchise Fee	\$ 58,604.77
Cable	10.00
Election & Registration	25.00
Financial Administration	1,312.16
Fire Department	955.54
Police Department	4,265.88
Recreation	275.00
Sale of Town Owned Property	1,000.00
Senior Program Warrant Article	292.00
Transfer Station	490.00
Transfer Station Fee Free Weekend Warrant Article	15,000.00
Transfer Station Recycling Fund	20,000.00
SUBTOTAL:	\$ 102,230.35

NON-REVENUE RECEIPTS:

Health/Dental, Cobra Reimbursement	\$	1,934.88	
Insurance - Re: Worker's Compensation		4,532.43	
Insurance - Re: Claims		4,638.05	
Miscellaneous		<u>5,442.56</u>	
SUBTOTAL:	\$		16,547.92

OTHER:

Bad Check Penalties	\$	350.85	
Bank Service Charge		(65.50)	
Interest on Deposits		6,541.64	
Outstanding Checks		<u>(8,332.89)</u>	
	\$	(1,505.90)	
SUBTOTAL:			\$ 671,172.85
TOTAL RECEIVED BY SELECTMEN			

GRAND TOTAL			\$ 12,441,550.48
-------------	--	--	------------------

TOWN OF NEWTON

NEW HAMPSHIRE

2011

**WARRANT
&
BUDGET**

TOWN WARRANT – 2011

TOWN WARRANT 2011 The State of New Hampshire

THE POLLS WILL BE OPENING FROM 8:00 A.M. TO 8:00 P.M.

To the inhabitants of the Town of Newton, N.H. in the County of Rockingham, in said State, qualified to vote in Town Affairs; you are hereby notified to meet for the first session of the annual meeting, which shall be for the explanation, discussion and debate of each warrant article and the transaction of all business other than voting by official ballot to be held at the **Newton Town Hall, February 7, 2011 at 7:00 PM; the second session to be held at the Newton Town Hall, in said Newton, on Tuesday, the eighth day of March next, at eight o'clock in the forenoon, to choose all necessary Town officers** for the ensuing year by official ballot, and to vote on all issues before the Town of Newton on the official ballot; the polls to be open at eight o'clock in the forenoon and to close not earlier than eight o'clock in the evening.

1. To elect all necessary Town Officers for the ensuing year.
2. Are you in favor of the adoption of **Amendment No. 1** as proposed by petition of 25 or more legal voters in the Town of Newton to amend the Newton Zoning Ordinance as follows?

To designate that parcel of land as shown, on the Town of Newton Tax Maps as Map 6, Block 5, Lot 11 as being part of and in the Commercial Zone – Section II Newton Zoning Ordinance. This designation would add and join said parcel to an already existing commercial zone and commercially zoned parcels which Map 6, Block 5, Lot 11 currently abuts.

THE PLANNING BOARD DOES NOT RECOMMEND THIS ARTICLE 4-0

3. Are you in favor of the adoption of **Amendment No. 2** as proposed by the Planning Board for the Town of Newton Zoning Ordinance as follows?

Amend Section II - Establishment of Zones by creating Village District Zone classification in the areas of Rowe's Corner, Central Main Street, and Newton Junction to provide the opportunity for the integration of limited commercial, professional, and service oriented business uses with existing residential and civic uses and preserve the historical and rural character of the areas.

VILLAGE DISTRICT ZONE

1. District Objectives
 - a. Provide the opportunity for the integration of limited commercial, professional and service oriented business uses with those existing residential and civic uses situated in the Newton Village District

- b. Recognize residential uses will continue to be an integral part of the Newton Village District
 - c. Create a framework by which a diverse mixture of residential and non-residential uses within the District remains sustainable.
 - d. Encourage a complementary mix of residential and non-residential uses intended to support each other while affording employment opportunities and modest expansion of the Town's tax base.
 - e. Preserve valuable historical, cultural and natural features, which define the rural character of Newton's Village District
 - 1) Existing structures of historical significance, as may be identified in the Master Plan, should be preserved and reused where possible.
 - f. Ensure permitted non-residential uses are compatible with continued residential uses in the Village District.
2. Permitted Uses
- a. Single unit dwellings and accessory buildings.
 - b. Farms, farm uses and customary farm occupations other than commercial piggeries and mink farms.
 - c. Home Occupations and Home Based Businesses, subject to the provisions of Section III of this Ordinance.
 - d. Accessory Apartments, subject to the provisions of Section XXVI of this Ordinance.
 - e. Elderly Housing, subject to the provisions of Section XXX of this Ordinance.

The following list is an example of permitted uses subject to Site Plan Review and approval by the Planning Board:

- f. Multiple-unit dwellings
- g. Retail sales establishments.
- h. Professional offices and studios.
- i. Medical, dental, and other health care facilities.
- j. Financial institutions.
- k. Personal service establishments primarily engaged in providing services involving the care of a person or their personal goods or apparel. These services include, but are not limited to, laundry, linen supply, beauty and

barber shops, shoe repair, clothing rental, consignment shops and tailor shops.

- l. Food service establishments.
- m. Social membership clubs.
- n. Inns and Bed & Breakfast establishments.
- o. Places of worship.
- p. Educational and day care facilities.
- q. Congregate care and assisted living facilities.
- r. Governmental uses of land and buildings.
- s. Animal hospitals.

3. Restrictions and Special Provisions

- a. The areas of the Village District Zones shall be defined as the lots indicated in Appendix A of this ordinance.
- b. The property owner must occupy one of the units unless otherwise approved by the Planning Board.
- c. Dimensional Requirements
 - 1) All buildings shall be setback a minimum of fifteen feet (15') from lot lines other than the front lot line; and shall have a setback of between fifteen feet (15') and thirty feet (30') from the front lot line, except in cases where the average front lot line setback of existing properties within five hundred feet (500') in both directions, along and on the same side of the street is less. In such cases the required minimum front lot line setback may be taken as that average distance.
 - 2) No building height shall exceed 2.5 stories or thirty-five feet (35').
- d. Drive-through service windows are prohibited.
- e. Outdoor storage and/or display of non-agricultural goods, products, materials, and equipment shall be prohibited. Outdoor storage and display may be permitted by the Planning Board with non-residential site plan approval if deemed in keeping with the stated District objectives.
- f. In no case shall the first floor area of any single building exceed six thousand five hundred thirty-four (6,534) square feet.
- g. Two or more permitted uses may be allowed on a single lot or within a single structure. However, in no case shall a non-residential use occur on the same lot as a multi-unit dwelling.

- h. Shared parking facilities and driveways shall be provided and the parking space requirements reduced where shared parking is designed to maximize complimentary uses and it has been demonstrated to the Planning Board that sufficient parking will be available when it is needed.
 - i. Existing buildings, with historical significance, as identified in the Newton Master Plan, should be preserved and reused for allowed uses with shared parking and driveways. Shared parking would be located to minimize its visual impact in order to preserve the village character. Existing buildings are not subject to the dimensional requirements set by this District.
 - j. Buildings shall be designed and sited to maintain views and vistas.
 - k. The Planning Board may require public space or open square for outdoor activities, including ADA accessible pedestrian walkways, are provided as applicable.
 - l. The recommended district land use mix in total build out occupiable square footage is 40% retail and service uses, 40% offices and 20% residential. The Planning Board will review each proposal for compliance with the recommended land use mix and the district purpose.
 - m. Within fifty feet (50') of a right-of-way, all parking shall be located to the side and/or rear of all existing or proposed buildings.
 - n. A change of use to existing principle or accessory structures shall be allowed and shall also comply with all local ordinances and regulations.
 - o. No materials defined as hazardous under 49 U.S.C. 5103 will be used or stored on the premise.
 - p. Applicants shall demonstrate that historic structures and features are maintained and preserved to the extent possible and reasonable, as determined by the Planning Board.
 - q. The Planning Board may create Subdivision and Site Plan Review Regulations to implement the provisions of this Ordinance.
4. Special Use Permits for Non-conforming Structures and Lots.
- Pursuant to the authority granted by RSA 674:21, Innovative Land Use Controls, the Planning Board shall be authorized to permit a change of use to property that is non-conforming with respect to dimensional requirements, provided the following criteria are met:
- a. That the proposed use, in the opinion of the Planning Board, can adequately and safely be accommodated on the property.
 - b. That adequate landscaping, buffering, and fencing is provided as necessary to minimize impacts on adjoining properties.
 - c. That adequate and safe access can be provided to the property.

APPENDIX A

Village District Zoning Parcel List

Rowe's Corner

Map 10

- Block 2; Lots 19-1,19-2, 20, 21, 22
- Block 3; Lot 4, 4-1
- Block 4; Lots 1,2
- Block 5; Lots 5,6,7,8
- Block 7; Lots 14,15,16,17
- Block 10; Lots 14,15,16,17,18,19

Central Main Street

Map 11

- Block 5; Lots 16-23
- Block 6; Lots 1-8
- Block 7; Lots 1-14, 20-25
- Block 8; Lots 1, 2
- Block 10 Lots 12,13

Newton Junction

Map 6

- Block 2; Lot 4
- Block 4; Lots 1-3
- Block 5; Lots 1-11, 11-1
- Block 6; Lots 1-5
- Block 9; Lots 28-36
- Block 15; Lots 1-11
- Block 14; Lots 1-10

THE PLANNING BOARD DOES RECOMMEND THIS ARTICLE 4-0

4. “Shall the Town of Newton raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **2,829,762.00**? Should this article above be defeated, the default budget shall be **\$2,829,762.00**, which is the same as last year, with certain adjustments required by previous action of the Town of Newton or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.”

NOTE: This operating budget warrant article does not include appropriations contained in ANY other warrant articles.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

5. “Are you in favor of **increasing the Board of Selectmen to 5 members**”? RSA 41:8-b

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

6. To see if the Town will vote to adopt the Solid Waste Ordinance pursuant to RSA 149-M as proposed by the Board of Selectmen as follows:

Authority

In accordance with the provisions of New Hampshire Revised Statutes Annotated, Chapter 149-M:17 and Chapter 31:39, authorizing the Town of Newton to enact ordinances, this Solid Waste Ordinance is adopted by the Town of Newton in an Annual Town Meeting.

Purpose

It is the declared purpose of the Town of Newton, through the adoption of this Ordinance, to protect health, safety and welfare of the residents, property owners and visitors to the Town of Newton. It is also intended to preserve the natural environment and to conserve precious and dwindling natural resources through the proper recycling, reuse, disposal and integrated management of the community’s solid wastes.

Section 1. Definitions

- A. *Compactor* – a machine which crushes and reduces volume of household waste.
- B. *Compostable Materials* – means all lawn clippings, leaves and garden waste.
- C. *Logs and Brush* – means limbs and trunks not to exceed 10” in diameter and 4 feet in length.
- D. *NH State Licensed hauler* - – means any person or company, licensed within the State of NH, for hire, who collects and transports solid waste.
- E. *Selectmen’s List of Recyclable Materials* – means a list drafted and approved by the Board of Selectmen that includes materials that can be used to produce marketable goods, including but not limited to clear and colored glass, aluminum, plastics, corrugated cardboard, batteries, paper and other designated products.

- F. Solid Waste Transfer Station and Recycling Center* – means a location, system or physical structure for the collection, separation, storage, transfer, processing, treatment or disposal of solid waste.
- G. Solid Wastes* – means the entire waste stream which includes both recyclable and non-recyclable materials.

Section 2. Use of Solid Waste Facility Restricted

Access to the Town of Newton Solid Waste Transfer Station and Recycling Center is restricted to use by the residents and property owners, town organizations and departments in the Town of Newton, New Hampshire or other entities as approved by the Board of Selectmen per the Transfer Station Policy.

Section 3. Operation

A. In General. The operation of the Town of Newton Solid Waste Transfer Station and Recycling Center will be in accordance with the Town of Newton Ordinance and by such additional rules, regulations, policies and procedures as may be adopted by the Board of Selectmen, the State of New Hampshire and / or the United States of America.

B. Placement of Materials. Acceptable solid wastes shall be placed at the Solid Waste Transfer Station/Recycling Center in accordance with these regulations, the directions from personnel employed by the Town and the posted signage providing directions for the disposal of selected materials in designated areas.

C. Operational Authority. The operation and supervision of the Solid Waste Transfer Station / Recycling Center is under the Board of Selectmen and its designated and authorized representatives. The operation and supervision include, but are not limited to, the exclusive right to inspect loads brought to the facility and the individuals and vehicles transporting the same to determine compliance with this Ordinance and the laws of the State of New Hampshire and the United States of America.

D. Hours of Operation. The hours of operation shall be established by the Board of Selectmen. Use of the Solid Waste Transfer Station/Recycling Center, except during the established hours of operation, is strictly prohibited. The Board of Selectmen reserves the right to change the days and hours of operation. Additionally, the Board of Selectmen has the right to temporarily close the facility, with or without notice, in cases of emergency.

E. Video Surveillance Cameras. The Solid Waste Transfer Station/Recycling Center is monitored 24 hours a day, 7 days a week with video cameras. This is to insure the safety of the town employees, residents and other authorized facility users.

Section 4. Utilization of Facility / General Use

A. Solid Waste

- 1. Acceptable Materials.* Acceptable solid wastes are derived from the normal operations of households within the Town of Newton or per Selectmen's Transfer Station Policy.

These must be acceptable at the Solid Waste Landfill or Co-Generation Facility contracted by the Town for solid waste disposal.

2. *Fees for Solid Wastes.* A schedule of fees to be known as the “Transfer Station Fees” shall be established and amended as needed by the Board of Selectmen.
3. *Unacceptable Materials* include but are not limited to: hazardous wastes, radioactive materials; explosives; ammunition for fire arms or weapons of any kind; items regulated by State or Federal law and requiring the issuance of special permits for its disposal; any item with a temperature beyond its burning point; paints; regulated chemicals; dead animals or animal parts; wastes which when in contact with acceptable materials deposited at the facility may cause damage to the facility or injury to the persons using or employed at the facility. For more information see the Transfer Station attendants.
4. *The disposal* of any type of waste materials, outside the fenced area or in areas other than the designated location within the disposal area is illegal and unlawful.
5. *Persons using* the Solid Waste Transfer Station/Recycling Center shall separate and deposit all materials in the designated areas for such disposal.
6. *Each person placing waste* into the compactor shall be responsible for picking up all materials that do not properly enter the unit.
7. *Commercial/Industrial businesses* are required to obtain rubbish pick-up service by a New Hampshire State licensed hauler. Such solid waste shall not be deposited at the Solid Waste Transfer Station/Recycling Center.
8. *Town Departments.* Town Departments may deposit refuse generated by such department at the Solid Waste Transfer Station/Recycling Center without charge, and in accordance with all regulations.

B. Recycling

At this time, recycling in the Town of Newton is on a volunteer basis, but strongly encouraged not only because of its impact on our environment, but because it can save the Town money in disposal costs.

1. *Materials to be Recycled.* The Town shall provide for the recycling of glass containers, aluminum containers; aluminum foils; steel containers; plastics; newspapers; magazines; paperboard containers; cardboard; yards wastes; clean wood; wood chips; leaves and other materials that may be designated by the Town. For a complete list see Selectmen’s List of Recyclable Materials.
2. *No Charge for Recycled Material.* Recycled materials will be accepted at the Solid Waste Transfer Station/Recycling Center without cost to any resident or property owner provided such materials are presented for recycling in accordance with the preparation requirements for recycled materials.

C. Yard Wastes

1. *Compostable Wastes Accepted.* Compostable materials derived from the annual or regular maintenance of real property will be accepted at the Solid Waste Transfer Station/Recycling Center at no charge provided the materials are separated in accordance with posted instructions.
2. *Logs / Brush.* Such materials removed from Newton residential property may be deposited at the Solid Waste Transfer Station/Recycling Center. Logs and brush will be deposited in a designated area and the materials so deposited may be taken free of charge by any resident or property owner for their personal use on a first come basis. Tree stumps will not be accepted at the Solid Waste Transfer Station/Recycling Center.

Section 5. Permits

A. Issuance. The Town issues permit stickers to facilitate the entrance and use of the Solid Waste Transfer Station/Recycling Center.

B. Permit Sticker Use.

- a. Use of the Solid Waste Transfer Station/Recycling Center shall be by permit only.
- b. The permit sticker issued shall be permanently affixed to the inside, lower left-hand corner of the vehicle's windshield or as authorized by the Board of Selectmen, before entrance and disposal will be allowed. **"No Sticker = No Entrance or Disposal."**

C. Loss of Permit Sticker. There is a replacement fee for lost stickers.

D. Permit Sticker shall be removed when a car is sold or no longer registered.

E. Permit Stickers will be issued without charge on presentation of: "Proof of residency and a vehicle registration showing proof of State of New Hampshire, Town of Newton registered motor vehicles". – EXCEPTION – Proof of residency to the Town Clerk's Office will allow for a sticker for an out of town car and a list of these exceptions will be posted with the Solid Waste Transfer Station/Recycling Center Attendants.

F. Non-resident property owners will be issued a temporary permit without charge, from the Selectmen's Office, upon presentation of a property tax receipt.

G. Special temporary permits may be issued by the Selectmen under such circumstances and conditions as they may deem necessary for the health, safety and welfare of the town.

H. Revocation of Permit Sticker. The Board of Selectmen may revoke stickers issued for use and entrance to the Solid Waste Transfer Station/Recycling Center for infractions of this Ordinance. Such revocation may be for a temporary period or may be permanent depending upon the infraction and its seriousness.

I. Appeal of Permit Sticker Revocations. Any holder of a permit that is revoked may appeal the revocation to the Board of Selectmen who shall hold a public hearing concerning the revocation. The Board may uphold the revocation or may overturn the revocation and restore the permit to the original permit holder.

J. Permit Stickers Not Transferable. Stickers issued by the Town for the use of the Solid Waste Transfer Station/Recycling Center are not transferable. Such stickers shall not be loaned to others and are for the exclusive use of the resident or property owner to whom the permit is issued. Violation of this section of the Ordinance may cancel the issued permit.

K. Permit Sticker Fees Not Returnable or Refundable. If a fee has been charged for the issuance of a sticker under this Ordinance and the sticker is subsequently revoked or suspended for violation of this Ordinance, the permit holder is not entitled to a refund of any of the permit fee.

Section 6. Penalties

In accordance with the provisions of RSA 149-M:17, II, (b) any person who violates the provisions of this Ordinance shall be subject to a fine, per a uniform fine schedule, to be issued in the form of a summons and notice of fine as provided in RSA 502-A:19-b. Such summons shall be issued by the Police Department as the enforcing officers for the Board of Selectmen.

Section 7. Severability

If any provision, word, clause, section, paragraph, phrase or sentence of this Ordinance is found by a Court of competent jurisdiction to be unconstitutional, unlawful or unenforceable such unconstitutionality, unlawfulness or unenforceability shall not affect the other provisions of this Ordinance, provided that the purposes of this Ordinance can still be achieved in the absence of the invalid provisions.

Section 8. Effective

This Ordinance shall become effective when adopted by the Annual Town Meeting and shall repeal all other Ordinances or portions of Ordinances that may be in conflict with the provisions herein enacted.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

7. To see if the Town will vote to raise and appropriate **\$106,169.00 for the repair and maintenance of town roads** and to authorize the use of the NH Highway Block Grant in the amount of **\$106,169.00 to offset this appropriation**. This is a non-lapsing warrant article and will not lapse until December 31, 2016 or until the project is completed, whichever comes first.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

[Intent: This proposed article will result in no increase in the amount to be raised in taxes.]

8. To see if the Town will vote to establish a Water District composed of the entire Town of Newton as this Water District in order to protect our aquifer, water shed, natural resources and drinking water.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

9. To see if the Town will vote to raise and appropriate, as proposed by the Board of Selectmen and the Fire Chief the sum of **\$50,000.00** to be placed in the existing **Capital Reserve Fund** known as the "Fire Apparatus and Equipment Fund" created in 2005.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

10. To see if the Town will vote to change the purpose of the previously established Capital Reserve Fund (created in 2005) for the future purchase of fire apparatus and equipment to include refurbishment of fire apparatus and equipment, and further to name the Board of Selectmen as agents to expend. (2/3 Vote Required)

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

11. Shall the Town **accept the provision of RSA 202-A:23** which will allow the Gale Library Trustees to accept, receive, invest and administer directly any funds and donations when so specified by the donor. Library Trustees administering and investing such special funds shall be governed by the provisions of RSA 31:25 and RSA 41:6.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

12. To see if the Town will vote, as proposed by the Gale Library Trustees, to **change the use of the savings account “Library Building Fund”** in the amount of \$8,340.00 **to be used for library upgrades and alterations to the current or existing library building**. The Library Trustees will be the agents to expend these funds.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

13. To see if the Town will vote to raise and appropriate, as proposed by the Recreation Commission and the Board of Selectmen, the sum of **\$3,000** for **recreational programs and trips for senior citizens**.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

14. To see if the Town will vote, as proposed by the Board of Selectmen, to raise and appropriate the sum of **\$20,000** to be paid toward the **2011 SOLID WASTE DISPOSAL BUDGET** as an offset to the disposal costs and to authorize the withdrawal of \$20,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

[Intent: This proposed article will result in no increase in the amount to be raised in taxes.]

15. To see if the Town will vote, as proposed by the Board of Selectmen and Transfer Station Manager, to raise and appropriate the sum of **\$15,000** to hold a **HAZARDOUS WASTE DAY for Newton Residents only** and to authorize the withdrawal of \$15,000 from the Transfer Station/Recycling Special Revenue Fund created in 2003 for this purpose.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

[Intent: This proposed article will result in no increase in the amount to be raised in taxes.]

16. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **A SAFE PLACE** to continue free and confidential Domestic Violence Support Services, counseling, emergency shelter services and community educational outreach.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

17. To see if the Town will vote to raise and appropriate the sum of **\$3,800.00** to **AREA HOMECARE & FAMILY SERVICES** for the purpose of helping to defray the cost of in-home services for Newton's elderly and people with disabilities, so they may stay in their homes for as long as possible.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

18. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for the **CHILD ADVOCACY CENTER** to assist the Newton Police Department in the coordination and investigation of child abuse cases.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

19. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **DRUGS ARE DANGEROUS INC. (D.A.D.)** and to continue the "Natural High" experiences to our children, youth and families.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

20. To see if the Town will vote to raise and appropriate the sum of **\$5,947.00** for the purpose of continued funding for **FAMILY MEDIATION & JUVENILE SERVICES**, a non-profit organization since 1983, to continue to provide the following services: Parent-Child Mediation, Peer Mediation Training, Community Service, Restitution, Youth and Parent Anger-Management Courses, Youth and Parent Substance Abuse Awareness Courses, Stop Shoplifting Courses, Tobacco Education, and individually-tailored juvenile diversion contracts.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

21. To see if the Town will vote to raise and appropriate the sum of **\$1,800.00** for **LAMPREY HEALTH CARE** to continue to provide primary care & preventive health services and the senior transportation program.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

22. To see if the Town will vote to raise and appropriate the sum of **\$750.00** for **NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (NHSPCA)** to continue providing animal care and sheltering services, humane education and community services and cruelty investigations.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

23. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to raise and appropriate the sum of **\$5,000.00** for **ROCKINGHAM COMMUNITY ACTION** to continue their outreach programs and the broad range of services they provide such as: **Fuel Assistance, Electric assistance, Child Care Resource, Surplus Food Distribution, Emergency food Pantry, Homeless Prevention, Literacy Services, WIC Supplemental food Program, etc.**

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

24. To see if the Town will vote to raise and appropriate the sum of **\$1,373.00** to support **ROCKINGHAM NUTRITION and MEALS ON WHEELS PROGRAM**, providing meals for older, homebound and disabled Newton residents.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

25. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** for **SEACARE HEALTH SERVICES** to provide access to healthcare to uninsured individuals who live in the Town of Newton.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

26. To see if the Town will vote to raise and appropriate the sum of **\$2,700.00** for **VIC GEARY CENTER** to provide a safe gathering place for senior citizens to congregate, share a nutritious noon meal, participate in social and recreational activities and to provide many clinics such as blood pressure, foot care, hearing, sight, home safety and tax preparation.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

27. On a petition of 25 or more legal voters of the Town of Newton, to see if the Town will vote to establish a **Newton Agriculture Commission**, pursuant to RSA 674:44-e through g; RSA 673:1,II; RSA 673:4-b.

THE BOARD OF SELECTMEN DOES RECOMMEND THIS ARTICLE 2-0

Given under our hands and seal this 17th day of January in the year of our Lord Two Thousand and Eleven.

Trisha J. McCarthy, Chairman Raymond D. Thayer
BOARD OF SELECTMEN

(Note: This warrant was amended at the Deliberative Session on February 7, 2011)

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive		187,328.00	182,141.01	188,600.00	
4140-4149	Election, Reg. & Vital Statistics		79,846.00	65,660.18	76,606.00	
4150-4151	Financial Administration		140,427.00	126,145.72	165,332.00	
4152	Revaluation of Property <small>Statistical Update</small>		45,000.00	40,499.97	0.00	
4153	Legal Expense		50,000.00	30,493.37	33,754.00	
4155-4159	Personnel Administration		130,000.00	116,685.74	125,000.00	
4191-4193	Planning & Zoning		50,308.00	42,181.54	50,348.00	
4194	General Government Buildings		120,297.00	94,968.28	121,012.00	
4195	Cemeteries		12,202.00	12,076.72	12,845.00	
4196	Insurance		73,780.00	76,383.57	80,062.00	
4197	Advertising & Regional Assoc.					
4199	Other General Government					
PUBLIC SAFETY						
4210-4214	Police		633,688.00	627,094.87	624,333.00	
4215-4219	Ambulance					
4220-4229	Fire		205,521.00	156,255.33	192,025.00	
4240-4249	Building Inspection		99,152.00	54,252.17	95,952.00	
4240-4249	Code Enforcement Officer		15,000.00	5,099.64	15,000.00	
4290-4298	Emergency Management		25,788.00	25,641.70	29,890.00	
4299	Other - Police Services		2,500.00	2,385.22	3,500.00	
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration					
4312	Highways & Streets		346,536.00	326,825.25	345,371.00	
4313	Bridges					
4316	Street Lighting		15,680.00	14,527.26	15,680.00	
4319	Other					
SANITATION						
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		413,513.00	382,887.71	421,135.00	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv. & Other					
ELECTRIC						
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
HEALTH						
4411	Administration - Health Officer		15,000.00	7,630.00	12,200.00	
4414	Pest Control - West Nile Virus & EEE		35,000.00	25,000.00	35,000.00	
4415-4419	Health Agencies & Hosp. & Other					
WELFARE						
4441-4442	Administration - General Assistance		25,447.00	14,383.79	25,474.00	
4444	Intergovernmental Welfare Pymts					
4445-4449	Vendor Payments & Other					
CULTURE & RECREATION						
4520-4529	Parks & Recreation		39,240.00	35,511.11	39,240.00	
4550-4559	Library		101,358.00	101,358.00	108,153.00	
4583	Patriotic Purposes					
4589	Other Cable - NCAT -20		5,500.00	4,720.41	5,500.00	
CONSERVATION						
4611-4612	Nat. Resources - Care of Tree		4,000.00	4,000.00	4,000.00	
4619	Conservation Commission		3,750.00	3,750.00	3,750.00	
4631-4632	Redevelopment and Housing					
4651-4659	Economic Development					
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bldgs.					
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	- Sewer					
	- Water					
	- Electric					
	- Airport					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
OPERATING BUDGET TOTAL			\$2,875,861.00	\$2,578,558.56	\$2,829,762.00	

Use page 5 for special and individual warrant articles.

Budget - Town of: Newton, NH FY: 2011

2010				
		Appropriation	Actual	
WARRANT ARTICLES	W.A. #	Prior Years	Expenditure	
(INDIVIDUAL)				
Solid Waste Disposal - Offset to 2010 Budget	9	20,000.00	20,000.00	
Fee Free Solid Waste Disposal Weekend in 2010	10	15,000.00	15,000.00	
Senior Citizens - Recreational Programs and Trips	12	5,000.00	4,485.89	
Cardiac Life Support Monitor	19	30,000.00	28,715.74	
A Safe Place	28	2,000.00	2,000.00	
Area Homecare & Family Services	29	3,800.00	3,800.00	
Child Advocacy Center	30	2,000.00	2,000.00	
Drugs Are Dangerous (D.A.D.)	31	2,000.00	2,000.00	
Family Mediation & Juvenile Servies	32	5,947.00	5,947.00	
Lamprey Health Care	33	1,400.00	1,400.00	
NH Society Prevention of Cruelty to Animals(NHSPCA)	34	750.00	750.00	
Rockingham Nutrition and Meals on Wheels Program	36	1,121.00	1,121.00	
Rockingham Visiting Nurse Assoc & Hospice (RVNA)	37	5,678.00	5,678.00	
Seacare Health Services	39	2,000.00	2,000.00	
Vic Geary Center	40	2,700.00	2,700.00	
TOTAL		\$99,396.00	97,597.63	
(SPECIAL)				
	W.A.#			
Road Systems Improvement Fund-Capital Reserve	15	15,000.00	15,000.00	
NH Highway Block Grant - Non-lapsing - 2015	16	93,881.00	0.00	
Emergency Operations Center-Expendable Trust	17	10,000.00	10,000.00	
TOTAL		\$118,881.00	\$25,000.00	
				Not
2011		Proposed	Recommended	Recommended
WARRANT ARTICLES		Appropriation	Appropriation	Appropriation
(INDIVIDUAL)				
	W.A. #			
Senior Citizens - Recreational Programs and Trips	13	3,000.00	3,000.00	
Solid Waste Disposal - Offset to 2011 Budget	14	20,000.00	20,000.00	
Hazardous Waste Day	15	15,000.00	15,000.00	
A Safe Place	16	2,000.00	2,000.00	
Area Homecare & Family Services	17	3,800.00	3,800.00	
Child Advocacy Center	18	2,000.00	2,000.00	
Drugs Are Dangerous (D.A.D.)	19	2,000.00	2,000.00	
Family Mediation & Juvenile Servies	20	5,947.00	5,947.00	
Lamprey Health Care	21	1,800.00	1,800.00	
NH Society Prevention of Cruelty to Animals(NHSPCA)	22	750.00	750.00	
Rockingham Community Action	23	5,000.00	5,000.00	
Rockingham Nutrition and Meals on Wheels Program	24	1,373.00	1,373.00	
Seacare Health Services	25	2,000.00	2,000.00	
Vic Geary Center	26	2,700.00	2,700.00	
TOTAL		67,370.00	67,370.00	0.00
(SPECIAL)				
	W.A.#			
NH Highway Block Grant - Non-lapsing - 2016	7	106,169.00	106,169.00	
Fire Apparatus & Equipment Fund - Capital Reserve	10	50,000.00	50,000.00	
TOTAL		156,169.00	156,169.00	
GRAND TOTAL		223,539.00	223,539.00	0.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund		60,300.00	37,400.00	30,000.00
3180	Resident Taxes				
3185	Timber Taxes		2,950.00	2,932.87	1,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		67,000.00	67,261.85	66,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		550.00	482.88	500.00
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		48,500.00	43,729.50	46,560.00
3220	Motor Vehicle Permit Fees		634,000.00	675,076.09	650,000.00
3230	Building Permits		77,000.00	71,661.00	82,500.00
3290	Other Licenses, Permits & Fees		4,071.00	3,661.91	3,320.00
3311-3319	FROM FEDERAL GOVERNMENT	FEMA	87,298.00	87,298.03	0.00
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		203,697.00	203,696.73	203,697.00
3353	Highway Block Grant		93,853.00	93,852.75	106,169.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (RR, State Aid, Mosquito Control)		4,950.00	4,678.93	4,500.00
3379	FROM OTHER GOVERNMENTS	Emerg Mgmt	14,303.00	17,408.52	15,600.00
CHARGES FOR SERVICES					
3401-3406	Income from Departments		6,106.00	7,734.42	6,020.00
3409	Other Charges (Bad Check Penalties & Fees)		230.00	350.85	250.00
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		1,000.00	1,000.00	1,000.00
3502	Interest on Investments		6,000.00	6,541.64	5,000.00
3503-3509	Other (Cable Franchise, Forest Fires, Refunds)		70,633.00	72,505.04	62,010.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		35,000.00	35,000.00	35,000.00
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes				
	Amount Voted From Fund Balance		10,000.00	10,000.00	-
	Estimated Fund Balance to Reduce Taxes		80,000.00	80,000.00	-
TOTAL ESTIMATED REVENUE & CREDITS			1,507,441.00	1,522,273.01	1,319,126.00

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	2,921,213.00	2,829,762.00
Special Warrant Articles Recommended (from page 5)	1,008,773.00	156,169.00
Individual Warrant Articles Recommended (from page 5)	272,421.00	67,370.00
TOTAL Appropriations Recommended	4,202,407.00	3,053,301.00
Less: Amount of Estimated Revenues & Credits (from above)	1,365,514.00	1,319,126.00
Estimated Amount of Taxes to be Raised	2,836,893.00	1,734,175.00

Default Budget - Town of NEWTON FY 2011

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT					
4130-4139	Executive	187,328.00	-9,206.00		178,122.00
4140-4149	Election, Reg. & Vital Statistics	79,846.00			79,846.00
4150-4151	Financial Administration	140,427.00	24,411.00		164,838.00
4152	Revaluation of Property	45,000.00		-45,000.00	0.00
4153	Legal Expense	50,000.00			50,000.00
4155-4159	Personnel Administration	130,000.00			130,000.00
4191-4193	Planning & Zoning	50,308.00	40.00		50,348.00
4194	General Government Buildings	120,297.00	1,394.00		121,691.00
4195	Cemeteries	12,202.00	443.00		12,645.00
4196	Insurance	73,780.00	6,282.00		80,062.00
4197	Advertising & Regional Assoc.				
4199	Other General Government				
PUBLIC SAFETY					
4210-4214	Police	633,688.00	-19,310.00		614,378.00
4215-4219	Ambulance				
4220-4229	Fire	205,521.00	625.00		206,146.00
4240-4249	Building Inspection	99,152.00			99,152.00
4240-4249	Code Enforcement	15,000.00			15,000.00
4290-4298	Emergency Management	25,788.00	-2,126.00		23,662.00
4299	Other (Police Services)	2,500.00			2,500.00
AIRPORT/AVIATION CENTER					
4301-4309	Airport Operations				
HIGHWAYS & STREETS					
4311	Administration				
4312	Highways & Streets	346,536.00			346,536.00
4313	Bridges				
4316	Street Lighting	15,680.00			15,680.00
4319	Other				
SANITATION					
4321	Administration				
4323	Solid Waste Collection				
4324	Solid Waste Disposal	413,513.00	-3,652.00		409,861.00
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

Default Budget - Town of NEWTON FY 2011

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT					
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
ELECTRIC					
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH					
4411	Administration - Health Officer	15,000.00			15,000.00
4414	Pest Control - WEST NILE VIRUS & EEE	35,000.00			35,000.00
4415-4419	Health Agencies & Hosp. & Other				
WELFARE					
4441-4442	Administration - General Assistance	25,447.00			25,447.00
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION					
4520-4529	Parks & Recreation	39,240.00			39,240.00
4550-4559	Library	101,358.00			101,358.00
4583	Patriotic Purposes				
4589	Other Culture (NCAT - 20)	5,500.00			5,500.00
CONSERVATION					
4611-4612	Nat. Resources - Care of Trees	4,000.00			4,000.00
4619	Conservation Commission	3,750.00			3,750.00
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
DEBT SERVICE					
4711	Princ.- Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Int. on Tax Anticipation Notes				
4790-4799	Other Debt Service				

Default Budget - Town of NEWTON FY 2011

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
CAPITAL OUTLAY					
4901	Land				
4902	Machinery, Vehicles & Equipment				
4903	Buildings				
4909	Improvements Other Than Bldgs.				
OPERATING TRANSFERS OUT					
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Airport-				
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
TOTAL		\$2,875,861.00	-\$1,099.00	-\$45,000.00	\$2,829,762.00

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4130-4139	Salaries and Health Insurance		
4150-4151	Data Verification & Computer Consultant		
4152	Statistical Update		
4194	Building Contracts & Internet		
4195	Grounds Maintenance		
4196	Insurance		
4210-4214	Salary, Health/Dental Insurance, Equipment		
4220-4249	Computer Expense		
4290-4298	Salaries, Training, Telephone, Dues		
4324	Health/Dental Insurance. Internet, Repairs		

PAYMENTS - DETAILED

A SAFE PLACE		
Special Appropriation:		\$2,000.00
Expenditure:		
A Safe Place	<u>\$2,000.00</u>	
TOTAL	\$2,000.00	
Unexpended Balance		0
AREA HOMECARE & FAMILY SERVICES		
Special Appropriation:		\$3,800.00
Expenditure:		
Area Homecare & Family Services	<u>\$3,800.00</u>	
TOTAL	\$3,800.00	
Unexpended Balance		0
CABLE COMMITTEE		
Appropriation:		\$5,500.00
Revenue: Cable Franchise Fee	\$58,604.77	
Expenditures:		
Cardmember Service, Equipment Supplies	\$202.86	
John Maddock, Supplies	150.00	
NHCCM, Member Dues	50.00	
Payroll	2,649.48	
Petty Cash	2.61	
Sally Woodman, Supply Reimbursement	28.93	
Single Source Group, Equipment	375.83	
Staples Credit, Equipment	110.96	
State of NH - Criminal Records, Record Checks	165.75	
Susan C. Godin, Supply Reimbursement	20.00	
Sylvania Maddock, IT Consultant	<u>963.99</u>	
TOTAL	\$4,720.41	
Unexpended Balance		(\$779.59)
Credit: Sale of Video Copy		(\$10.00)
CARE OF TREES		
Appropriation:		\$4,000.00
Expenditure:		
KMA Tree Service	<u>\$4,000.00</u>	
TOTAL	\$4,000.00	
Unexpended Balance:		0

PAYMENTS - DETAILED

CEMETERIES		
Appropriation:		\$12,202.00
Expenditures:		
Atwood Memorial	\$150.00	
Civil Construction Management, Consultant	1,125.00	
Eagle Tribune, Legal Advertising	78.65	
Home Depot Credit Services	186.57	
Michael W. Hughes, Supply Reimbursement	29.00	
Mortenson-Dufresne, Monument Repair	85.00	
Newton Greenhouse	57.50	
Sign DeSigns	125.00	
Sylvania Maddock, IT Consultant	45.00	
T. Hajjar Maintenance, Grounds Maintenance	9,759.00	
Union Flag Company	436.00	
TOTAL	\$12,076.72	
Unexpended Balance		(\$125.28)
CODE ENFORCEMENT		
Appropriation:		\$15,000.00
Expenditures:		
Eagle Tribune, Legal Advertising	\$100.10	
Municipal Resources Inc., Professional Services	3,652.80	
Payroll	1,236.24	
State of NH - Criminal Records, Record Check	110.50	
TOTAL	\$5,099.64	
Unexpended Balance		(\$9,900.36)
CHILD ADVOCACY CENTER		
Appropriation:		\$2,000.00
Expenditure:		
Child Advocacy Center	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance		0
CONSERVATION COMMISSION		
Appropriation:		\$3,750.00
Expenditures:		
Administrative Assistant Payroll	\$2,306.58	
Local Government Center, Training	20.00	
NHACC, Dues	250.00	
Sylvania Maddock, IT Consultant	346.66	
Town of Newton Conservation Commission	826.76	
TOTAL	\$3,750.00	
Unexpended Balance		0

PAYMENTS - DETAILED

DEPARTMENT OF BUILDING SAFETY		
Appropriation:		\$99,152.00
Expenditures:		
Ass't Building Inspectors' Payroll	\$25,927.50	
Building Inspector Payroll	27,253.06	
Edward Stempien; Refund	25.00	
International Code Council, Inc., Dues, Manuals	675.12	
King Graphics, Office Supplies	105.00	
Rockingham Planning Commission, Book	6.50	
Ronald R. Lemere, Training Reimbursement	85.00	
Samuel A. Zannini, Jr., Training Reimbursement	85.00	
Staple's, Office Supplies	<u>89.99</u>	
TOTAL	\$54,252.17	
Unexpended Balance		(\$44,899.83)
Fees Collected:	\$53,398.00	
Fees retained by Town	<u>14,662.40</u>	
NET FEES COLLECTED:		(\$38,735.60)
DRUGS ARE DANGEROUS		
Special Appropriation:		\$2,000.00
Drugs are Dangerous	<u>\$2,000.00</u>	
TOTAL	\$2,000.00	
Unexpended Balance		0
ELECTION, REGISTRATION & VITAL STATISTICS		
Appropriation:		\$79,846.00
Expenditures:		
Cartridge World, Supplies	\$59.96	
Craftsmen Press, Office Supplies	119.80	
Deputy Town Clerk Payroll	17,322.00	
Interware Development, E-Reg Fees & Supplies	453.55	
LHS Associates, Accuvote Maint. Contract/Supplies	2,311.97	
Lisa A. Fortin, Reimbursement	51.32	
Mary Jo McCullough, Town Clerk Fees	29,242.75	
Mary Jo McCullough, Town Clerk Salary	5,000.00	
Mary Jo McCullough, Insurance Buy-out	2,114.76	
NH City & Town Clerks Association	150.00	
One Communications, Telephone	1,074.31	
Petty Cash	531.26	
Postmaster, Newton	55.00	
Price Digests, Subscription	129.00	
Staples Credit Plan, Office Supplies	147.57	
The Red Jacket Mountain View, Seminar	287.00	
Treasurer, State of NH, Animal Population Control	2,335.50	

PAYMENTS - DETAILED

ELECTION, REGISTRATION & VITAL STATISTICS (con't)		
Treasurer, State of NH, Marriage Licenses	\$957.00	
Treasurer, State of NH, Vital Statistics	934.00	
Voter Registration/Election Payroll	<u>2,383.43</u>	
TOTAL	\$65,660.18	
Unexpended Balance		(\$14,185.82)
Credits: Voter List		(\$25.00)
EMERGENCY MANAGEMENT (RERP)		
Appropriation:		\$19,350.00
Expenditures:		
HTE Communications, Equipment	\$895.00	
Payroll - Radiological Emergency Response Plan	13,348.53	
Petty Cash	221.58	
Staple's, Office Supplies	842.51	
TCS Communications, Equipment	<u>79.95</u>	
TOTAL	\$15,387.57	
Unexpended Balance		(\$3,962.43)
Reimbursement: State of NH - Fiscal Year 2010		(\$15,387.57)
State of NH - Year 2009 Expenses paid in year 2010		(\$2,020.95)
<i>Enhancing Hazard Planning Grant (Computers, Generator, Projector)</i>		
<u>Balance from Year 2009</u>		\$7,760.05
Expenditures:		
Cardmember Service	\$5,361.67	
Staples Credit Plan	2,529.78	
Verizon Wireless	<u>85.95</u>	
TOTAL	\$7,977.40	
Overdraft applied to Emergency Mgmt budget		\$217.35
EMERGENCY MANAGEMENT (Town)		
Appropriation:		\$6,438.00
Expenditures:		
Lawrence B. Foote, Reimbursement	\$559.63	
Newton Supply	5.56	
Payroll	8,484.75	
Petty Cash	147.41	
Staple's, Office Supplies	52.45	
State of NH - Criminal Records, Record Check	221.00	
Sylvania Maddock, IT Consultant	65.00	
Verizon Wireless	718.33	
EHP Grant overdraft	<u>217.35</u>	
TOTAL	\$10,471.48	
Overdraft		\$4,033.48

PAYMENTS - DETAILED

EXECUTIVE		
Appropriation:		\$187,328.00
Expenditures:		
Acio's	\$65.00	
Brothers Bindery, Town Report Printing	3,694.20	
Department Payroll	138,963.12	
Eastern Seaboard Concrete Constr., Ballot Transport	11.00	
James Doggett, Trustee of Trust Funds	250.00	
Joseph A. Simone, Jr., Trustee of Trust Funds	250.00	
LGC HealthTrust, Health, Dental, Short Term Disability	23,418.36	
LHS Associates, Ballots	3,629.88	
Mary M. Allen, Trustee of Trust Funds	250.00	
Raymond D. Thayer, Selectman	3,500.00	
Robert S. Donovan, Jr., Selectman	3,500.00	
Sylvania Maddock, IT Consultant	945.00	
The Eagle Tribune, Legal Advertising	164.45	
Trisha J. McCarthy, Selectman	3,500.00	
TOTAL	\$182,141.01	
Unexpended Balance		(\$5,186.99)
Credits: Medical Insurance - Payroll Deduction		(\$7,613.32)
FAMILY MEDIATION		
Special Appropriation:		\$5,947.00
Expenditure:		
Family Mediation & Juvenile Services	\$5,947.00	
Unexpended Balance		0
FINANCIAL ADMINISTRATION		
Appropriation:		\$140,427.00
Expenditures:		
ADP, Payroll Service	\$4,524.20	
Alpha Locksmith	86.00	
Andrea S. Lewy, Assessing Services	28,000.00	
Avitar, Assessing Software Support, Supplies	5,887.20	
Brenda Fiers, Interim Treasurer Salary	861.15	
Cardmember Services, Office Equip. & Supplies	3,464.33	
Cartographic Associates, Inc., Consultant	790.00	
Cartridge World	45.98	
Century Copier Specialists, Supplies	209.95	
Deidre Castle, Treasurer Salary	4,822.22	
Deidre Castle, Reimbursement	18.14	
Deputy Tax Collector Earnings	9,498.49	
Deputy Treasurer Salary	1,709.58	
Donahue, Tucker & Ciandella, Legal Fees	2,022.50	

PAYMENTS - DETAILED

FINANCIAL ADMINISTRATION (con't)		
Edmund A. Merriam	\$205.49	
FedEx, Payroll Delivery Service	851.68	
Greater Haverhill Chamber of Commerce, Dues	305.00	
Jeannette Clark, Travel Reimbursement	21.00	
Jennifer L. Gaines, Treasurer Salary	155.00	
Joseph A. Simone Jr., Supply Reimbursement	15.79	
Kimberly K. Hughes, Supply/Training Reimbursement	143.14	
Land & Boundary Consultants, Search Fees	1,260.00	
LEAF, Copier Lease	1,711.00	
Local Government Center, Dues & Seminars	376.00	
Mary Jo McCullough, Tax Collector Fees	1,282.00	
Mary Jo McCullough, Tax Collector Salary	10,000.00	
Mary Jo McCullough, Reimbursement	105.26	
Mary B. Winglass, Travel Reimbursement	51.00	
Mary T. Davis, Travel Reimbursement	28.00	
Matthew Bender & Co., Inc., Supplies	67.71	
N.H.G.F.O.A., Dues	25.00	
Nancy J. Wrigley, Mileage/Supply Reimbursement	498.00	
NH Association of Assessing Officials, Dues	20.00	
NH Municipal Association, Dues	3,171.91	
NH Tax Collectors Association, Dues	266.90	
One Communications, Telephone	1,622.02	
Payroll: Administrative Ass't, Board of Appeals	2,289.81	
Personnel Concepts, Office Supplies	25.90	
Petty Cash	360.51	
Postmaster	3,388.73	
Progressive Business Solutions, Subscription	195.50	
Raymond D. Thayer, Travel Reimbursement	17.00	
Rockingham Cty Registry of Deeds	211.22	
Rockingham Planning Commission	56.50	
Sage Software, Accting Software Support, Supplies	543.90	
Sam's Club, Supplies	49.44	
Staples Credit Plan, Office Supplies	2,959.69	
Sylvania Maddock, IT Consultant, Equip. Supplies	12,634.26	
The Eagle Tribune, Legal Advertising	206.98	
Treasurer, State of NH, Supplies	75.00	
Vachon, Clukay & Company, 2009 Audit	17,388.79	
Virtual Town Hall LLC, Web Site	1,350.00	
West Payment Center, Office Supplies	270.85	
TOTAL	\$126,145.72	
Unexpended Balance		(\$14,281.28)
Encumbered Funds		\$524.85

PAYMENTS - DETAILED

FINANCIAL ADMINISTRATION (con't)		
Credits:		
Board of Appeals	\$227.50	
Copies	672.16	
Owner/Resident List	100.00	
Per Lot Fee	540.00	
TOTAL CREDITS:		(\$1,539.66)
FIRE DEPARTMENT		
Appropriation:		\$205,521.00
Expenditures:		
1st Responder Newspaper	\$80.00	
2 Way Communications, Radio Supplies & Repairs	3,677.91	
Acio's	190.00	
ACS Government Systems, Inc.	625.00	
Adamson Industries	220.60	
Admiral Fire & Safety	530.27	
American Test Center, Inc.	252.00	
ArcSource, Medical Supplies	900.94	
Avitar Associates, Office Supplies	50.00	
Beacon Electrical	201.11	
Ben's Uniforms	325.00	
Bergeron Protective Clothing LLC	7,051.56	
Bound Tree Medical	1,566.99	
Bruce E. Gusler Jr., Reimbursement	108.00	
CEEL	283.95	
Comcast, Internet Service	628.64	
Dale G. Putnam, Reimbursement	463.20	
David B. Kenneally, Reimbursement	158.00	
Dunkin Donuts	22.48	
E.S.C.A.P.E., Training	200.00	
Estabrook's Garage, Gasoline, Repairs	5,935.14	
Exeter Hospital	39.00	
Fire Department Payroll	83,234.27	
Fire Tech & Safety	1,775.00	
Fleet Services, Gasoline	252.04	
Freedom Auto & Tire	1,053.17	
Greenwood Emergency Vehicles, Vehicle Repairs	4,326.21	
Hank Letourneau, Training	230.00	
Health Care Technology	1,758.43	
Higgins, Equipment Supplies	29.72	
Home Depot Credit Services	159.74	
Industrial Protection Service, Medical Supplies	2,379.36	
Innovative Fire Solutions, Training	1,816.20	

PAYMENTS - DETAILED

FIRE DEPARTMENT (con't)		
Interstate Emergency Services	\$150.00	
James S. Ingalls, Reimbursement	117.85	
John C. Owens, Reimbursement	177.50	
Keane Fire & Safety, Supplies	541.64	
Kellygraphics	40.00	
Kenoza Vending	78.00	
Lab Safety Supply	830.44	
Lawrence B. Foote, Reimbursement	69.50	
M. Cote Home Improvements	150.00	
McFarland Ford, Vehicle Repairs	293.37	
Mountain View Tool Repair	144.00	
Moynihan Lumber	122.27	
New England Health Solutions, Training	455.00	
Nextel Communications	1,481.38	
NFPA, Dues & Subscriptions, Supplies	2,251.03	
NH Association of Fire Chiefs	180.00	
NH Fire Prevention Society	12.00	
NH Labor Law Poster Service	124.50	
One Communications, Telephone	1,193.79	
Petty Cash	137.86	
Phonemaster Communications	125.00	
Physio-Control, Inc., Equipment Supplies	590.15	
Postmaster	70.00	
Ralph Mahoney & Sons, Inc., Vehicle Maintenance	17,523.53	
S.T.A.R.T., Hazmat	1,234.20	
Sam's Club, Supplies	35.00	
Seacoast Chief Fire Officers Association	590.00	
Senter Auto Supply	975.25	
Staples Credit Plan, Office Supplies	841.03	
State of NH - Criminal Records, Record Check	110.50	
TCS Communications	44.90	
The Sign Center	90.00	
Todd W. Owen, Training Reimbursement	740.00	
W.S. Darley & Co., Equipment Supplies	259.54	
William E. Ingalls, Reimbursement	40.67	
Zoll Medical	<u>3,911.50</u>	
TOTAL	\$156,255.33	
Unexpended Balance		(\$49,265.67)
Credits: Fire Inspection Fees	\$2,940.00	
Forest Fire State Refund	1,247.91	
Refunds/Reimbursements	480.00	
Restitution	<u>475.54</u>	
TOTAL CREDITS:		(\$5,143.45)

PAYMENTS - DETAILED

GENERAL ASSISTANCE		
Appropriation:		\$25,447.00
Expenditures:		
Cardmember Services	\$10.00	
Christine O'Rourke, Reimbursement	14.79	
Christine O'Rourke, Welfare Administrator	8,037.69	
Contingency Fund Expenses	107.58	
Deputy Administrator	308.00	
Fuel	634.23	
One Communications, Telephone	393.09	
Rent/Mortgage	4,460.00	
Sylvania Maddock, IT Consultant, Supplies	122.39	
Utilities	<u>296.02</u>	
TOTAL	\$14,383.79	
Unexpended Balance		(\$11,063.21)
GENERAL GOVERNMENT BUILDINGS		
Appropriation:		\$120,297.00
Expenditures:		
A-1 Home & Carpet Care	\$125.00	
Alpha Locksmith	254.50	
Al's Lock Service	12.00	
Baron's Appliances	933.00	
Cardmember Services	126.89	
Comcast, Internet Service	1,320.85	
Councilman Electric	1,540.75	
Dale A. Gordon, Winter Grounds Maintenance	2,387.00	
Daniel H. Reilly	139.72	
Department Payroll	1,495.12	
Eastern Propane	416.24	
Eastern Seaboard Concrete Construction Co., Inc.	15,070.39	
Epping Well & Pump, Water Testing Service	130.00	
Epsom Tool & Rental	215.50	
G. Mello Disposal, Dumpster Service	1,320.00	
Glacial Energy	1,412.91	
Harold's Locksmith	130.00	
Helen's Mrs. Clean	6,995.00	
Home Depot Credit Services	648.00	
JM Protective Services	2,344.00	
John A. Gamble, Repair Services	1,871.00	
Keane Fire & Safety	547.35	
Kingston Materials	248.00	
Lavallee Landscaping	3,480.00	
Letoile Roofing	1,285.00	

PAYMENTS - DETAILED

GENERAL GOVERNMENT BUILDINGS (con't)		
Linda T. Meissner, Reimbursement	\$40.00	
Lisa A. Babcock, Reimbursement	38.18	
Nancy J. Wrigley, Reimbursement	43.35	
Newton Glass & Garage Door	875.00	
One Communications, Repair	75.00	
Palmer Gas Company/Ermer Oil	24,595.08	
Pest End Exterminators	499.00	
Peter M. Colby, Winter Grounds Maintenance	190.80	
Petty Cash	63.31	
Phonemaster Communications	350.00	
Poland Spring Water	1,388.97	
Protection One, Security System	1,213.00	
S.B.E., Inc.	193.42	
Sam's Club, Supplies	377.54	
Security Team	331.00	
Sign Designs	315.00	
Stark & Cronk	896.67	
The Eagle Tribune, Legal Advertising	368.20	
Treasurer. State of NH	200.00	
Triumph, Office Trailer Set-up	2,550.00	
Unitil	15,873.46	
William E. Ingalls, Reimbursement	43.08	
TOTAL	\$94,968.28	
Unexpended Balance		(\$25,328.72)
Encumbered Funds		\$2,946.24
HEALTH OFFICER		
Appropriation:		\$15,000.00
Expenditures:		
Robert R. Leverone, Payroll	\$7,630.00	
TOTAL	\$7,630.00	
Unexpended Balance		(\$7,370.00)
Credits: Fees Collected		(\$5,350.00)
HIGHWAYS & STREETS		
Appropriation:		\$346,536.00
Expenditures:		
Atlantic Broom Service, Inc., Plow Blade Edges	\$3,924.54	
Benevento	11,701.36	
Brox Industries	279.24	
Carrot-Top Industries, Flags/Banners	188.67	
Continental Paving	44,375.96	
Dale A. Gordon, Plowing	1,023.00	

PAYMENTS - DETAILED

HIGHWAYS & STREETS (con't)		
Department Payroll	\$35,573.03	
Eastern Seaboard Concrete Construction Co., Inc.	181,595.88	
Granite State Minerals	12,758.58	
James M. Benjamin, Plowing	2,544.00	
Joe Pariseau, Plowing	2,968.00	
K.M.A. Tree Service	375.00	
KV Partners LLC, Engineering Services	5,259.64	
Kingston Materials	10,398.66	
Michael J. DeSpencer, Plowing	3,630.50	
Michael Pivero, Driveway Permit Fees	780.00	
New England Barricade	982.67	
NH Public Works Mutual Aid, Dues	25.00	
Peter M. Colby, Plowing	763.20	
Ricky Gonyer, Plowing	2,835.50	
Robert S. Donovan Jr., Plowing	212.00	
Shea Concrete Products	1,375.94	
Southern Source Industries	411.20	
State of NH - Treasurer	72.00	
The Flag & Gift Connection, Flags	271.68	
Walker Landscaping	2,500.00	
TOTAL	\$326,825.25	
Unexpended Balance		(\$19,710.75)
Encumbered Funds		\$11,536.00
Credits: Driveway Permit Fees		(\$660.00)
INSURANCE		
Appropriation:		\$73,780.00
Expenditures:		
Green Insurance Associates, Fire & Police	\$6,312.00	
LGC-PLT, LLC, Property Liability	42,130.41	
LGC-WCT, LLC, Unemployment Compensation	4,379.22	
LGC-WCT, LLC, Worker's Compensation	<u>23,561.94</u>	
TOTAL	\$76,383.57	
Overdraft		\$2,603.57
Credits:		
LGC Prop. Liability Trust - Property Damage	\$4,638.05	
Worker's Compensation Audit Refund	<u>4,532.43</u>	
TOTAL CREDITS:		(\$9,170.48)

PAYMENTS - DETAILED

LAMPREY HEALTH CARE		
Special Appropriation:		\$1,400.00
Expenditure:		
Lamprey Health Care	<u>\$1,400.00</u>	
TOTAL	\$1,400.00	
Unexpended Balance		0
LEGAL EXPENSES		
Appropriation:		\$50,000.00
Expenditures:		
Donahue, Tucker & Ciandella	\$3,647.78	
2010 Storms - Town Incurred Expenses	17,684.16	
Jones & Beach Engineers	500.00	
NH DES Wetlands Bureau	200.00	
Petty Cash	52.03	
Sumner F. Kalman	6,639.75	
The Eagle Tribune, Legal Advertising	150.15	
Vachon, Clukay & Co., PC	1,619.50	
TOTAL	\$30,493.37	
Unexpended Balance		(\$19,506.63)
NHSPCA		
Special Appropriation:		\$750.00
Expenditure:		
NHSPCA	<u>\$750.00</u>	
TOTAL	\$750.00	
Unexpended Balance		0
PERSONNEL ADMINISTRATION		
Appropriation:		\$130,000.00
Expenditures:		
Medicare	\$14,062.40	
N.H. Retirement System	58,656.13	
Social Security	<u>43,967.21</u>	
TOTAL	\$116,685.74	
Unexpended Balance		(\$13,314.26)
PLANNING BOARD		
Appropriation:		\$50,308.00
Expenditures:		
Administrative Assistant Payroll	\$17,184.18	
Century Copier Specialists	595.00	
Lisa A. Babcock, Reimbursement	111.30	
NH Office of State Planning, Training	120.00	

PAYMENTS - DETAILED

PLANNING BOARD (con't)		
One Communications, Telephone	\$668.67	
Petty Cash	389.25	
Postmaster	91.00	
Rockingham County Registry of Deeds	22.73	
Rockingham Planning Commission	21,357.50	
Sam's Club	\$5.87	
Staples Credit Plan, Office Supplies	462.02	
State of NH - Criminal Records, Record Check	55.25	
Sumner F. Kalman	759.50	
Sylvania Maddock, IT Consultant, Equip. Supplies	83.99	
The Eagle Tribune, Legal Advertising	<u>275.28</u>	
TOTAL	\$42,181.54	
Unexpended Balance		(\$8,126.46)
Credits: Application Fees	\$1,750.00	
Copies	11.25	
Site Plan	250.00	
Zoning Ordinances	<u>10.00</u>	
TOTAL CREDITS:		(\$2,021.25)
POLICE DEPARTMENT		
Appropriation:		\$633,688.00
Expenditures:		
2 Way Communications Service, Inc.	\$4,730.99	
Acio's	142.73	
Amesbury Chevrolet	623.21	
Amesbury Industrial Supply Company, Inc.	300.02	
Amesbury Towing	153.00	
Barkley's Place, Boarding Fees	120.00	
Ben's Uniforms	2,002.95	
Blue Book	99.90	
Brentwood Power Equipment Center	100.51	
Brentwood Surplus Supply	150.00	
C & M Auto Repair	3,042.93	
Camper's Inn of America	132.29	
Cardmember Services	18,133.98	
Central Equipment Company, Inc.	6,769.00	
Century Copier Specialists	991.90	
City of Rochester Police Department	750.00	
Comcast, Internet Service	545.76	
Commission on Accreditation for Law Enf. Agencies	495.00	
Councilman Electric	2,766.50	
Cozy Cleaners	45.00	
Crawford Polygraph Services	300.00	

PAYMENTS - DETAILED

POLICE DEPARTMENT (con't)	
Day-Timers, Inc.	\$6.95
DCS, Inc., Computer Expenses	4,485.00
Deirdre Wall, IT Support	500.00
Drivers License Guide Company	61.85
ECGIA, Training	125.00
Emblem Enterprises	772.27
Estabrook's Garage, Maintenance & Repairs	5,472.40
EZ Car Wash	300.00
FBI - LEEDA, Dues	50.00
Felco Car Wash	50.00
Ford Motor Credit, Cruiser Leases	20,237.28
General Dynamics OTS, Training	595.00
Glock Professional, Inc.	150.00
GMAC, Cruiser Lease	9,009.44
GreatAmerica Leasing Corp., Copy Machine	2,750.00
Identi-Kit Solutions	408.00
Information Management Corporation	9,035.00
Inland Direct	140.00
International Association of Chiefs of Police	120.00
John C. Jameson, Cruiser Maintenance	981.90
Johnson Lumber	54.69
Joseph Willis, Training	250.00
Kellygraphics	585.00
Kimberly J. Mears, Reimbursement	50.00
King Graphics	309.50
L.E.A. Data Technologies	30.00
Lawrence E. Streeter, Reimbursement	458.96
LGC HealthTrust, Medical, Dental, Short Term Disability	46,612.85
Litigation Intelligence Services	175.00
LogIn/IACP Network, Dues	250.00
Loral Press, Office Supplies	526.40
Maaco Collision & Repair	860.79
Marlin Leasing	1,099.96
Massachusetts Turnpike Authority	3.50
Matthew Bender & Company, Inc.	1,594.21
McFarland Ford Sales, Inc.	595.48
Michael R. Jewett, Health Insurance Buy-out	2,114.76
NHAFC	45.00
N.H. Association of Chiefs of Police	100.00
NESPIN	50.00
Nathan J. Lyons, Reimbursement	210.80
Newton Glass & Garage Door	250.00
Newton Supply	37.80

PAYMENTS - DETAILED

POLICE DEPARTMENT (con't)		
NHSPCA, Boarding Fees	\$160.00	
NNEPAC	50.00	
One Communications, Telephone	3,080.49	
Petty Cash	439.97	
Phonemaster Communications	383.00	
Postmaster	70.00	
PRS Group, Inc.	6,020.10	
Public Agency Training Council	475.00	
R & R Repair, Cruiser Maintenance	210.00	
Rebecca L. Bergeron, Travel Reimbursement	195.96	
Riley's Sport Shop, Equipment & Ammunition	1,896.01	
Robert DiFlumeri, Health Insurance Buy-out	2,114.76	
Robert DiFlumeri, Reimbursement	32.00	
Robert S. Donovan Jr., Trailer	3,200.00	
Rockingham County Attorney's Office	14,195.08	
Rockingham County Chief's of Police Association	25.00	
Salaries: Administrative	80,638.68	
Animal Control Officer	9,465.04	
Assistant Animal Control Officer	1,650.00	
Chief	72,454.00	
Court Time	2,416.73	
Full-time Officers	177,858.42	
Overtime	18,179.29	
Part-time Officers	43,257.63	
Senter Auto Supply	12.88	
Simone's Mobile Detailling	470.00	
Skip's Garage	50.00	
Source4, Inc.	71.40	
Staples Credit Plan	7,679.08	
State of New Hampshire	382.50	
Steam & Sand	575.00	
Sullivan Tire Co., Inc.	2,762.79	
TASER International	2,004.92	
The Eagle Tribune	1,240.53	
The Tint Guy	120.00	
Top Notch Apparel	1,970.00	
TransCor Information Technologies	7,281.11	
Triumph, Office Trailer Lease	2,308.33	
Union Leader	784.50	
Verizon Wireless	6,401.12	
Walmart Community	<u>603.09</u>	
TOTAL	\$627,094.87	
Unexpended Balance		(\$6,593.13)

PAYMENTS - DETAILED

POLICE DEPARTMENT (con't)		
Credits: Court Fees	\$2,022.00	
Medical Insurance - Payroll Deduction	15,966.00	
Pistol Permits	720.00	
Report Copies	185.00	
Restitution	61.98	
S.O.R.P. Fees	20.00	
Violations	615.00	
Witness Fees	641.90	
TOTAL CREDITS:		(\$20,231.88)
<i>Drug Task Force Officer Grant (07/01/10 - 06/30/11)</i>		
		\$30,000.00
Payroll	\$23,650.52	
Unexpended Balance		(\$6,349.48)
<i>Enforcing Underage Drinking Laws Grant (6/09 - 05/31/10)</i>		
<i>Unexpended balance from Year 2009</i>		\$14,290.38
Payroll	\$2,353.56	
Town of Raymond	619.98	
TOTAL	\$2,973.54	
Unexpended Balance		(\$11,316.84)
<i>Radar Equipment Grant (12/01/09 - 06/30/10)</i>		
		\$2,499.99
Expenditure:		
2 Way Communications	\$1,549.95	
Unexpended Balance		(\$950.04)
<i>Laptop Equipment Grant (12/01/09 - 6/30/10)</i>		
		\$4,979.00
Expenditure:		
TransCor Information Technologies	\$4,942.33	
Unexpended Balance		(\$36.67)
<i>Justice Assistance Grant (expires 2010)</i>		
		\$10,714.00
Expenditure:		
Motorola	\$9,900.95	
Unexpended Balance		(\$813.05)
POLICE SERVICES - TOWN		
Appropriation:		\$2,500.00
Expenditures:		
Police Service Detail - Full-time Officers	\$1,463.19	
Police Service Detail - Part-time Officers	\$922.03	
TOTAL	\$2,385.22	
Unexpended Balance		(\$114.78)

PAYMENTS - DETAILED

RECREATION		
Appropriation:		\$39,240.00
Expenditures:		
Angela M. Palladino, Reimbursement	\$90.00	
Boy Scouts of America	406.90	
Cardmember Services	1,624.21	
Charmingfare Farms	1,875.00	
David W. Marden Grounds Maintenance Services	8,095.00	
Debbie Holden, Program Supply Reimbursement	393.18	
Eastern Seaboard Concrete Construction Co., Inc.	1,037.52	
G. Mello Disposal, Dumpster Service	770.00	
Glacial Energy	23.49	
Hampstead Trophy	35.00	
Lisa A. Babcock, Reimbursement	210.86	
Matt McElroy	350.00	
NH DES Wetlands Bureau	200.00	
NHRPA, Equipment Supplies	50.00	
Pauline Dupuis, Reimbursement	93.50	
Petty Cash	24.32	
Richard C. Bailey, Reimbursement	124.74	
Rosetts & Ribbons	57.00	
Secretary Payroll	998.82	
Sign Designs	249.50	
State of NH - Criminal Records, Record Check	156.25	
Swim Program Payroll	16,624.87	
The Eagle Tribune	66.47	
Town of Newton	20.00	
Treasurer, State of NH, Water testing	120.00	
Triangle Portable Services, Portable Toilets	871.40	
Unitil	673.67	
Yvette Nicol, Reimbursement	269.41	
TOTAL	\$35,511.11	
Unexpended Balance		(\$3,728.89)
Encumbered Funds		\$112.44
Credit: Donation		(\$275.00)
ROCKINGHAM NUTRITION AND MEALS ON WHEELS		
Special Appropriation:		\$1,121.00
Expenditure:		
Rockingham Nutrition & Meals on Wheels	\$1,121.00	
TOTAL	\$1,121.00	
Unexpended Balance		0

PAYMENTS - DETAILED

ROCKINGHAM VISITING NURSE ASSOCIATION & HOSPICE		
Special Appropriation:		\$5,678.00
Expenditure:		
Rockingham VNA & Hospice	\$5,678.00	
TOTAL	\$5,678.00	
Unexpended Balance		0
SEACARE HEALTH SERVICES		
Special Appropriation:		\$2,000.00
Expenditure:		
Seacare Health Services	\$2,000.00	
TOTAL	\$2,000.00	
Unexpended Balance		0
SOLID WASTE DISPOSAL AREA		
Appropriation:		\$413,513.00
Expenditures:		
Alpha Locksmith	\$71.85	
Bob's Tire Company	276.00	
Cardmember Services	1,533.22	
Clean Harbors Environmental Services	2,191.24	
Comcast, Internet Service	128.30	
Councilman Electric, Inc.	586.00	
Department Payroll	114,875.59	
East Coast Electronics Recycling, Inc.	3,900.00	
Eastern Seaboard Concrete Construction Co., Inc.	11,728.55	
Econo Signs	59.42	
Epsom Tool Rental	215.50	
Estabrook's Garage	469.02	
G. Mello Disposal	201,407.22	
Home Depot Credit Services	1,632.37	
Joshua. M. Olsen, Reimbursement	59.75	
Kevin E. Joliceour, Reimbursement	430.77	
King Graphics	494.00	
LGC HealthTrust, Health, Dental, Short Term Disability	12,609.36	
Laffin's Small Engine Repair	2,573.80	
MB Tractor & Equipment	513.19	
NHtB, Recycle Bins	85.00	
Northeast Resource Recovery Association	15,878.13	
One Communications, Telephone	418.80	
Parker Fence	275.00	
Peter M. Gagnon, Reimbursement	141.99	
Petty Cash	325.90	
R.W. Gillespie & Associates, Inc., Site Monitoring	6,675.59	

PAYMENTS - DETAILED

SOLID WASTE DISPOSAL AREA (con't)		
Rydin Decal	\$267.78	
Seacoast First Aid & Safety	518.03	
Simone's Pressure Washing	60.00	
Staples Credit Plan	4.79	
State NH - Criminal Records, Record Check	221.00	
Sylvania Maddock, IT Consultant, Supplies	515.36	
The Eagle Tribune	78.65	
Thomas A. Dickey, Reimbursement	66.99	
Thomas J. DiFalco, Reimbursement	174.24	
Treasurer, State of New Hampshire	300.00	
Triangle Portable Services, Portable Toilet	1,034.40	
Zep Sales & Service	<u>90.91</u>	
TOTAL	\$382,887.71	
Unexpended Balance		(\$30,625.29)
Encumbered Funds		\$1,048.00
Credits:		
Medical Insurance - Payroll Deduction	\$4,134.78	
Recycle Bin Purchases	215.00	
Resident Sticker Replacement Fee	<u>275.00</u>	
TOTAL CREDITS:		(\$4,624.78)
STATISTICAL UPDATE		
Appropriation:		\$45,000.00
Expenditure:		
John W. McSorley	<u>\$40,499.97</u>	
TOTAL	\$40,499.97	
Unexpended Balance		(\$4,500.03)
Encumbered Funds		\$4,500.03
STREET LIGHTING		
Appropriation:		\$15,680.00
Expenditure:		
Glacial Energy	\$704.30	
Unitil	<u>13,822.96</u>	
TOTAL	\$14,527.26	
Unexpended Balance		(\$1,152.74)
VIC GEARY CENTER		
Special Appropriation:		\$2,700.00
Expenditure:		
Vic Geary Senior Center	<u>\$2,700.00</u>	
TOTAL	\$2,700.00	
Unexpended Balance		0

PAYMENTS - DETAILED

WEST NILE/EEE		
Appropriation:		\$35,000.00
Expenditure:		
Dragon Mosquito	\$25,000.00	
TOTAL	\$25,000.00	
Unexpended Balance		(\$10,000.00)
REPAIR & MAINTENANCE OF TOWN ROADS - Year 2009 (Lapses 12/31/2014)		
Special Appropriation carried forward:		\$87,234.79
Expenditure:		
Continental Paving	\$87,234.79	
TOTAL	\$87,234.79	
Unexpended Balance		0
FEE FREE SOLID WASTE DISPOSAL WEEKEND - #10		
Special Appropriation:		\$15,000.00
Received from Transfer Station/Recycling Fund	(\$15,000.00)	
Expenditures:		
Acio's	\$230.26	
Bob's Tire Company	984.00	
East Coast Electronics Recycling, Inc.	3,250.00	
Eastern Seaboard Concrete Construction Co., Inc.	2,256.44	
Northeast Resource Recovery Association	5,448.02	
Payroll	2,788.00	
Peter M. Gagnon	35.79	
Petty Cash	7.49	
TOTAL	\$15,000.00	
Unexpended Balance		0
RECREATIONAL PROGRAMS & TRIPS FOR SENIOR CITIZENS - #12		
Special Appropriation:		\$5,000.00
Expenditures:		
Cardmember Services	\$762.94	
David Merrill	80.00	
Debbie Holden	36.00	
First Student	280.00	
Indian Head Resort	1,472.00	
Joy Potash	131.96	
Lisa A. Babcock	97.99	
Pauline Dupuis	10.00	
The Coach Company	1,615.00	
TOTAL	\$4,485.89	
Unexpended Balance		(\$514.11)
Reimbursement:		(\$292.00)

PAYMENTS - DETAILED

ROAD SYSTEMS IMPROVEMENT CAPITAL RESERVE FUND - #15		
Special Appropriation:		\$15,000.00
Expenditure:		
Trustee of Trust Funds	<u>\$15,000.00</u>	
TOTAL	\$15,000.00	
Unexpended Balance		0
REPAIR & MAINTENANCE OF TOWN ROADS - #16 (Lapses 12/31/2015)		
Special Appropriation:		\$93,881.00
2010 Highway Block Grant Revenue	\$93,852.75	
Expenditures:	0	
Unexpended Balance Carried Forward		(\$93,852.75)
EMERGENCY OPERATIONS CTR EXPENDABLE TRUST FUND - #17		
Special Appropriation: (from Fund Balance)		\$10,000.00
Expenditure:		
Trustee of Trust Funds	<u>\$10,000.00</u>	
TOTAL	\$10,000.00	
Unexpended Balance		0
CARDIAC LIFE SUPPORT MONITORS - #19		
Special Appropriation:		\$30,000.00
Expenditure:		
Zoll Medical Corporation	<u>\$28,715.74</u>	
TOTAL	\$28,715.74	
Unexpended Balance		(\$1,284.26)
SPRINKLER SYSTEM (Year 2006 - Lapses 12/31/2011)		
Special Appropriation carried forward:		\$34,892.08
Expenditures:	0	
Unexpended Balance Carried Forward		(\$34,892.08)
<u>2010 ACCOUNTS PAYABLE</u>		
Staple's - Financial Administration	\$524.85	
E.F. Shea Concrete Products - Highway	8,160.00	
Eastern Seaboard Concrete Constr.-General Gov't Bldg	2,500.00	
Eliminator, Inc. - Highway	3,376.00	
John W. McSorley - Statistical Update	4,500.03	
Sylvania E. Maddock - SWDA	1,048.00	
The Home Depot - General Government Buildings	446.24	
Yvette Nicol - Recreation	<u>112.44</u>	
TOTAL		\$20,667.56

WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments.)

Adams, Melissa - EM	\$1,469.15	Fortin, Lisa - EL, L	\$7,621.11
Allen, Mary - FA	250.00	Gagnon Jr., Peter - TS	20,057.09
Antzcak, Allison - Rec	2,244.20	Gagnon, Michael - PD	20,895.29
Babcock, Lisa - PB	14,375.76	Gaines, Jennifer - FA	155.00
Barnett, MaryAnne - L	3,004.54	Gallant, Matthew - FD	413.93
Bergeron, Rebecca - PD	35,935.60	Gamble, John - FD	2,074.27
Bertogli, Keith - FD	1,253.44	Gaudet, Lauri - L	5,392.01
Bertogli, Laura - FD	1,902.31	Gersbach, Jeffrey - FD	2,471.58
Burnham, Bonnie - TS	4,561.70	Giordano, Mike - FD	978.47
Castellano, Zakkary - FD	535.23	Godin, Susan - C	1,250.52
Castle Jr., Harry - TS	3,716.84	Greaney, Corey - FD	2,728.99
Castle, Deidre - FA	4,822.22	Gusler Jr., Bruce - FD	1,953.88
Caswell, Theresa - L	28,384.16	Hendgen, Richard - PD	7,501.25
Christian, John - TS	522.12	Higgins, Ryan - FD	5,300.72
Clark, Jeannette - FA	2,289.81	Higgins, William - FD	2,797.28
Cole, Stephen - FD	911.85	Hodgman, Christopher - Rec	2,140.92
Conti, Karen - PB	315.00	Hodgman, Lindsay - Rec	600.96
Daniels, John - PD	3,571.50	Holden, Jillian - Rec	950.04
Davis, Mary - FA	1,219.74	Holden, Jon - Rec	5,665.00
Dezmelyk, Robert - EL	518.65	Hughes, Glen - Hwy	17,954.05
Dickey, Thomas - TS	16,084.41	Hughes, Kimberly - E	32,776.93
DiFalco, Thomas - TS	21,936.59	Hughes, Michael - EM	2,175.36
DiFlumeri, Robert - PD	45,990.94	Ingalls, James - FD	1,554.31
Doggett, James - FA	250.00	Ingalls, William - FD	27,483.61
Donovan Jr., Robert - E	3,862.62	Jackson, Ronald - Hwy	24,324.52
Donovan, Robert - PD	4,754.80	Jewett, Michael - PD	55,729.96
Doughty, David - TS	338.92	Jillian-Holmberg, Nora - L	502.45
Drawdy, Thomas - TS	3,260.96	Jolicoeur, Kevin - TS	37,270.76
Drouin, Corey - PD	6,022.33	Kane Jr., John - FD	1,262.39
Duford, Justin - FD	1,573.00	Kenneally, David - FD	1,762.38
Duncanson, Steve - CE	17.41	Kirby-Tibbetts, Nicola - L	276.64
Estabrook, Brittany - FD	989.43	Koles, David - C	315.56
Estabrook, Joshua - FD	2,594.65	Kolias, William - FD	491.71
Estabrook, Ralph - FD	1,540.00	Kozec, John - TS	100.76
Estabrook, Roland - FD	96.00	Landry, Marilyn - EM	42.66
Ferrandi, Collette - EL	511.06	Landry, William - EM	861.93
Fiers, Brenda - FA	1,350.99	Lemere, Ronald - BI	27,253.06
Foote, Larry - FD, EM	14,281.88	Leverone, Robert - H	7,630.00
Forsyth, Tavish - C	1,083.40	Licata, Michael - PD	2,739.43

WAGES: ELECTED OFFICIALS & TOWN EMPLOYEES (Continued)

(Gross wages include overtime and reflect combined earnings when an employee works for multiple departments.)

Lowther, Kimberly - Con	\$2,362.38	Statezni, Arthur - PD	\$5,211.25
Lyons, Nathan - PD	59,804.21	Streeter, Lawrence - PD	78,673.00
MacDonald, Jeffrey - FD	242.80	Thayer, Raymond - E	3,933.14
Malek II, David - Rec	2,980.74	Thurlow, Christopher - PD	47,096.33
Malisos, Gregory - PD	22,795.65	White, Barbara - EL	533.83
McCarthy, Trisha - E	5,658.01	Williams, Michael - FD	618.03
McCullough, MaryJo-EL, FA	46,724.04	Winglass, Mary - E	47,743.38
McCullough, Kady - EM	56.88	Woulfe, Stephanie - L	28.42
Mears, Frances - L	11,120.08	Wrigley, Nancy - E	58,444.65
Merriam IV, Edmund - FD	260.60	Zalenski, Robert - FD	4,376.73
Middlemiss, Laurence-CE	1,180.22	Zannini Jr., Samuel - BI	12,732.50
Milner, Richard - PB	3,492.24	Zarba, Brad - PD	<u>2,506.72</u>
Mears, Kim - PD	9,731.04	TOTAL WAGES:	\$1,150,742.85
Mears, Peter - PD	1,650.00		
Meisner, Stephen - CE	38.61	<u>Department Key:</u>	
Meissner, Linda - PD	47,037.32	BI: Department of Building Safety	
O'Rourke, Brian - GA	308.00	C: Cable Committee	
O'Rourke, Christine - GA	8,183.45	CE: Code Enforcement	
Olsen, Joshua - TS	10,503.64	Con: Conservation Committee	
Owen, Todd - FD	1,161.22	E: Executive	
Owens, Andrew - FD	3,853.85	EL: Election & Registration	
Owens, John - FD, PD	10,685.80	EM: Emergency Management	
Palladino, Angela - Rec	1,922.70	FA: Financial Administration	
Pivero, Michael - Hwy	1,150.00	FD: Fire Department	
Putnam, Dale - FD	7,046.49	GA: General Assistance	
Putnam, Kimberly - EM	423.05	H: Health Officer	
Reilly, Daniel - BI	13,195.00	Hwy: Highways & Streets	
Saunders, Cheryl - EL, FA	27,302.22	L: Library	
Saunders Jr., Ronald - EM	42.66	PB: Planning Board	
Simone Jr., Joseph - FA	250.00	PD: Police Department	
Sirois, Brian - FD	2,760.33	Rec: Recreation	
Standing, Elizabeth - L	13,121.65	TS: Transfer Station (SWDA)	

GALE LIBRARY PAYMENTS

January 1, 2010 through December 31, 2010

ALA Membership	\$65.00
Amazon.com Credit	\$6,088.81
Baker & Taylor Books	\$9,270.05
Carol Szot	\$137.78
CGM Technologies LLC	\$1,938.00
Check Error On Ch# 4362	\$3.00
CHILIS	\$35.00
Consumer Reports	\$44.00
Councilman Electric, Inc.	\$450.00
Country Woman	\$12.98
Cuisine At Home	\$28.00
Demco	\$196.70
Diabetic Living	\$9.99
Down East	\$22.00
Every Day With Rachael Ray	\$24.00
Family Circle	\$9.98
Follet Software Co.	\$2,170.00
Frances Mears	\$161.85
Gaylord Bros. INC.	\$340.16
Junior Library Guild	\$1,506.00
Kathy Meserve	\$33.00
Ladies Home Journal	\$14.97
Leith's Flower Shop	\$42.50
Lisa Fortin	\$119.99
Mad Science	\$160.00
Marilyn Landry	\$157.97
Marshal Caverndish	\$117.52
Martha Stewart Living	\$24.00
Masco Home Srevices	\$149.00
Massabesic Audubon Center	\$128.30
Matthew Bender & Co.,Inc.	\$101.66
MERRI-HILL-ROCK COOP	\$35.00
Michael Cote	\$3,000.00
Motion Picture Licensing Corporation	\$95.00
Myra Siraci	\$45.37
Natural Home	\$15.00
New Hampshire Union Leader	\$85.80

NHLTA	\$345.00
NHToDo	\$19.95
One Communications	\$1,033.73
Personnal Concepts	\$15.90
Petty Cash	\$400.00
Phillis Hoffman Celebrate	\$24.00
Postmaster	\$162.80
Radio Shack	\$94.47
Rivershore Reading Store	\$55.00
Sandra Lee Semi Homemade	\$43.00
Seacoast Library Cooperative	\$25.00
Staples	\$245.86
Staples Credit Plan	\$988.06
Taste of Home	\$29.98
Terry Caswell	\$2,601.00
The Eagle Tribune	\$235.95
The Park Street Foundation -	\$550.00
Thomson West	\$150.10
Toe Jam Puppet Band	\$562.00
Tony Romanoski	\$35.00
Tower Publishing	\$92.00
Town of Newton	\$5,046.37
Victoria	\$16.00
West	\$120.75
Worldbook Direct Marketing	\$84.80
Worldbook School and Library	<u>\$869.00</u>
OVERALL TOTAL	\$40,684.10

Submitted by
Carol J. Szot
Treasurer Trustee

BOARD OF SELECTMEN

The Town of Newton has been confronted with a difficult economy and another year in a default budget, (this makes the third year in a row). Members of our Board of Selectmen are as follows: Trisha McCarthy (term expires in 2013), Ray Thayer (term expires in 2011) and Bob Donovan Jr. (term expires in 2012/however resigned in January 2011). The Board of Selectmen had 53 selectmen's meetings, 3 hearings, 8 FEMA meetings, 2 Safety Committee Meetings, 2 Safe Route to Schools Committee Meetings, 2 Plan NH presentations and meetings (for the village district), three town wide winter-weather emergencies and individual time assisting other committees and site walks.

The more positive energy we have, the more we will accomplish for the town. We are lucky to have such a committed group of employees, volunteers and societies participating in activities for the Town of Newton. All of our departments have done outstanding work, and you will read their reports in the following pages. I would however, like to highlight a few:

We would like to thank Kevin Jolicoeur our Transfer Station Manager, along with the employees of the Transfer Station, the Road Crew, Road Agent, Conservation Commission, Town Administrator Nancy Wrigley and our youth volunteers that assisted Selectmen Thayer and McCarthy at the transfer station for 2010 Amnesty Weekend. Kevin will give a report in the following pages, but we did learn that the Amnesty Weekend was abused by some of our residents costing the town money, so we are exploring other methods for Amnesty Weekend in future years, but not for 2011.

Our Bookkeeper, Kim Hughes has worked closely with our Town Treasurer/Deidre Castle, Town Administrator/Nancy Wrigley, Town Clerk/Tax Collector/Mary Jo McCullough, Mike Pivero/Road Agent, Kevin Jolicoeur/Transfer Station Manager, Police Chief Larry Streeter, Fire Chief Bill Ingalls, and Emergency Management Director/Larry Foote to improve our systems. Kim has worked tirelessly to achieve a well-organized end result showing her ability to run her department like a smooth sailing ship. Kim works closely with every department making sure we have the required paperwork for Best Management Practices. She remains positive and always has time to assist and/or explain when people have questions.

Nancy Wrigley, (our Town Administrator), and Mary Winglass, (our Board of Selectmen Office Manager) work together to provide a productive town office. In addition to their day to day requirements, they stay on top of the legislation for municipalities. The decisions made today will affect all of us all in the future and they keep the Board of Selectmen informed. Nancy has done an outstanding job on the Safety Committee, Solid Waste Committee, Safe Route to Schools Committee and numerous policies and procedures. Nancy continues to look for ways to save the town money & encourages education of our employees. In addition to this Nancy works endless hours on assembling and proofing all the information submitted by the Department Heads and the Board of Selectmen for our Annual Report. She works closely with our IT Consultant Sylvania Maddock producing our fabulous Annual Report. Mary has been instrumental in taking our Cable Committee to new heights, by thinking out of the box. She also is our web-master and the liaison for our Code Enforcement Officer. Mary posts important

messages on the Town Web Site in addition to agendas and minutes for all departments. Words can't express how valuable Nancy and Mary are to the smooth running of the Town of Newton.

Our Emergency Management Director, Larry Foote, has done an outstanding job again in 2010. We were faced with Town Wide (Weather Related) Emergencies and under Larry's leadership, managed to assist those in need. One of our technology improvements (as a result of Larry's research) is our "Alert Now Phone System". Here is how the system works. Once you fill out the confidential form with your phone numbers, you will receive daily updates from the Town concerning the current town emergency. If you haven't filled out this form, look for it on voting day at Town Hall. Another major accomplishment, under Larry's leadership, is the certification of our employees, allowing them to work during emergencies. The program is sponsored by Home Land Security and is called the "National Information Management Systems".

Emergency Director Larry Foote held joint classes for all to attend. A yearly class is required followed by an exam. By taking these yearly classes, it allowed the town to accept grant money, regardless of the department that applied for the grant. The added burden of going to class and taking exams was well received by our employees and volunteers and we would like to thank those that stepped up to the plate to participate in this program, (which was over and above their day to day job requirements), making "Newton" a safer place during emergencies. We want to thank those that participated in these classes under the direction of EMD Larry Foote: Nancy Wrigley, Mary Winglass, Mary Jo McCullough, Cheryl and Ron Saunders, Tina and Brian O'Rourke, Mike Pivero, Ron Jackson, Glenn Hughes, Harry & Deidra Castle, Kim and Mike Hughes, Bill Landry, The Police and Fire Department, Tom Dickey, Tom DiFalco, Pete Gagnon, Kevin Jolicoeur, Josh Olsen, Bonnie Burnham, Marilyn Landry, Ray Thayer, myself Trisha McCarthy. It is because of these people we have been able to take Newton to the next level during emergencies. Larry wrote numerous grants that were approved and because our employees were certified, we were able to accept the grant.

The Newton Historical Society is another unsung hero. Bill Landry/President of the Society worked with this group of 17 members and some non-members who donated their time and energy to projects in town. One successful project (which they hope to complete in 2011) is the renovation work at the Primary School. The Society also had the 3rd Annual Wine and Cheese Social in the Lobby of the Merrimac Savings Bank in Newton. John and Kathy Meserve worked to make this a fabulous gathering and the place was packed. This is becoming one of the best events to attend in Newton. If you haven't had the opportunity to attend this festivity and help support our Newton History, please come to the next Wine and Cheese Social at the Merrimac Bank on Saturday, October 23rd, 2011. Great food, fabulous wine and wonderful people, it doesn't get better than that!

All our departments continue to advance their skills by keeping up with the demands of the community, legislation, infrastructure issues, smart growth, open space, environmental concerns, population growth, and natural resources. We are fortunate to have a talented and loyal group of employees and volunteers working for the town. In a tough economic time, many towns are experiencing problems with employee retention. Newton, however still maintains a strong employee base with good longevity. We search for ways to educate employees, provide good equipment and maintain what we have, including the very controversial ambulance, (which by the way brings revenue to the town), and gives the Fire Department it's very first revenue

producing activity. We must continue to give our employees the equipment they need to do the best job for the town, and in turn, this enhances our employee retention. Let's not be known as the town that is a "training ground". We don't want employees leave Newton to work in another town with better equipment and room to grow. We have the best of the best when it comes to our public safety employees. When you are on the other end of the phone and need help, there is a sense of security in knowing the employee has what they need to do the best job for the situation at hand, regardless of whether it's Police, Fire, Road Crew, Emergency Management Department, EMT's and/or Paramedics.

Another department that has had a recent face lift, is our Cable Committee under the leadership of Diane Morin. They have improved the visibility of the town with more meetings on cable TV, the Memorial Day Parade, Candidates Night, Family Fun Fair, Wine and Cheese Social and infomercials on town events and much more. This committee is thinking out of the box and coming up with great ways to inform our residents of activities and events in town using advanced technology (with no additional cost to the town). Check out the Newton Cable TV channel. You will love it.

The other Department that deserves a mention is our Road Agent, Mike Pivero. Where do I start? Mike has taken our town to a new level. He has written grants and participated as a leader during FEMA meetings and emergencies. Mike has written grants for the town and worked closely with EMD Larry Foote and the Hazard Mitigation Committee in writing a Hazard Mitigation Plan that has been accepted by the State. As a key contributor to our Emergency Operating Procedures, Mike has been instrumental in developing a good relationship with utility companies, area Road Agents and the State Department of Transportation. As a result of his leadership we have a communication plan with outside agencies that results a smoother and faster response for those in need during emergencies. Mike is a fabulous team player and has the best interests of the town in mind. He tells it like it is, and his responses to issues are always timely. Mike has set up a maintenance plan for town roads, culverts, catch basin, swales and storm water management. He has worked closely with the Board of Selectmen, Police and Fire Departments, Conservation Commission and Recreation Commission. Mike is a true leader and we are lucky to have him in our town.

Last but not least, the Conservation Commission is protecting our natural resources and one way to do this is to protect our water. They would like to establish a town wide water district making it difficult for a commercial operation to come into town, tap into our aquifer or ground water source and draw it down or even worse, try to sell our water. They don't want to establish a water municipality that would charge us for water; they just want to protect our water from being sold by some independent company. Please vote "YES" on Article 8. This will make it difficult for a commercial business to come into town and tap our water source.

Preserving our rural character in this an ever changing environment is not an easy task. The Board of Selectmen will continue to search for viable ways to improve our infrastructure, rural character and quality of life for our residents. In order to do this, we need your help. Please come to the polls and vote. We have very important warrant articles that need your "YES" vote to keep Newton a better place to live. You will be pleased to know that our 2011 Operating

Budget is \$46,099.00 less than the 2010 Default Budget. This was possible as a result of our Department Heads drilling down their budgets, without cutting services. We need you to approve this operating budget by voting “YES” on Article #4. In addition the following Articles # 6, 7, 8, 10, 11, 12, 14, 15, and 27 have no tax impact, so please vote “YES” on these Articles.

See you on March 8th 2011 at the Newton Town Hall.

Respectfully submitted,
Trisha McCarthy, Chairperson
Board of Selectmen

POLICE DEPARTMENT

To the Residents and Taxpayers of Newton, NH

The department has just completed and passed its second accreditation process and we expect to receive our certification from New Hampshire Police Standards and Training Counsel sometime within the next month. We are especially proud of this accomplishment because at the time of our initial accreditation process in 2007, there were only eleven (11) other departments in the State of New Hampshire that had achieved this status. I'm not sure what that number is today, but I don't think it has changed considerably.

The second process, believe it or not, is at least as difficult as the first. During the original process the department was required to demonstrate accountability through its policies and procedures and prove that it trained to those policies. During the reaccreditation process, the department had to additionally show that it operated in conjunction with those policies and provide specific documentation.

This process is important to taxpayers because it ensures accountability. With accreditation in place, taxpayers can be reasonably assured that regardless of the time of day, day of the week, or who the officer is that responds, the police service received will be “fair, even, and across the board.” Additionally, taxpayers can be assured that a well-documented record of that service will be maintained and available for future reference and discussion, if desired.

The department continues to look for a badly needed new home. Last year the community supported the department's warrant initiative with fifty-four (54%) percent of the vote, however, sixty (60%) percent of the vote majority is required on a bond initiative. Based on our two (2) previous attempts coupled with a still stagnant economy, I felt we had reached our “high water mark,” at least for the foreseeable future, and we needed to explore a different solution.

Long time community members Chester and Sandra Bearce have stepped forward and made an extremely generous offer that would not only be an immediate solution for the police department's needs, but would also be the answer to the community's potential growth needs through the next generation. This proposal is currently being actively addressed by the Board of Selectmen and hopefully there will be a viable proposal for voter's consideration in the very near future. We will try to keep everyone informed and involved with this endeavor.

Thank you for the constant trust, confidence and support given to me and the Newton Police Department and we look forward to continually serving this community.

POLICE DEPARTMENT STATISTICS

ARRESTS:

All Other Larceny	5
All Other Offenses	16
Bad Checks	3
Burglary/Breaking and Entering	3
Destruction/Damage/Vandalism	6
Disorderly Conduct	1
Driving Under the Influence	7
Drug/Narcotic Violations	5
Drunkenness	12
Family Offenses, Nonviolent	1
Intimidation	1
Kidnapping/Abduction	1
Liquor Law Violations	17
Motor Vehicle Theft	1
Simple Assault	25
Theft from Building	1
Traffic, Town By-Law Offenses	57
Trespass of Real Property	3
TOTAL ARRESTS	165

CALLS FOR SERVICE:

911 Hangup/Abandoned Call	29
Abandoned Motor Vehicle	7
Administrative	75
Administrative, Other	786
Alcohol Related	11
Alarm	152
Animal Complaint	200
Assist Officer	103
Arson	1
Assist Motorist	34
Assault	7
Assist Other Agency	138
Attempted Suicide	1
Bad Check	10
Bomb Scare	1
Business Check	734
Burglary	13
Child Car Seat Assist	7
Civil Dispute-Domestic Related	6

Church Traffic	1
Civil Problem	19
Civil Standby	47
Cruiser Maintenance	627
Court	8
Directed Patrol	3994
Disturbance	44
Domestic Related	44
Domestic Disturbance	38
Despondent Person	2
Drug Related	2
Dumping, Illegal	2
Emotionally Distressed Person	2
Escort/Transport	22
Fight/Brawl	9
Field Interview	2
Assist Fire Department	62
Fingerprint Non-Criminal	31
Follow-up	640
Forgery	1
Fraud	4
Fireworks Complaint	9
Harassment, Other	15
Harassment, Phone	12
Juvenile Problem	26
Lockout, Residential	4
Lockout, Motor Vehicle	9
Assist Rescue	98
Message Delivery	19
Missing Person	6
Mutual Aid	40
Motor Vehicle Accident	51
Motor Vehicle, Other	36
Motor Vehicle, Speed/Reckless	44
Motor Vehicle Stop	1208
Neighbor Dispute	29
Noise Complaint	54
Non-Criminal	12
OHRV Complaint	8
Parking Complaint	30
Public Assist	134
Police Complaint	2
Police Information	372
Property Damage	13
Property Lost	13
Property Damage, Unknown Cause	1

Property Recovered	16
Park & Walk	2
Road Agent	2
Ride Along Application	1
Reported Hazard	25
Restraining Order	17
Restraining Order Violation	7
Report Writing	296
School Crosswalk	79
Speed Enforcement	151
Serve Paperwork	411
Sex Offenses	3
Shoplifting	2
Smoke/Fire Investigation	4
Motor Vehicle Theft	2
Sex Offender Registration	4
Safe School Act	4
Suicide	1
Suspicious Circumstance	101
Suspicious Vehicle	70
Tree Down/Wires Down	29
Traffic Enforcement	6
Theft	34
Criminal Threatening	4
Suicide, Threatened	6
Truancy Check	5
Criminal Trespass	5
Traffic Hazard	48
Traffic Survey	1
Unattended Death	2
Underage Drinking Patrol	1
Unsecured Building	1
Unwanted Subject	3
Criminal Mischief	21
Vin Verification	64
Vacation Watch	277
Serve Warrant	52
Well-Being Check	52
Weapon Related	20
TOTAL CALLS FOR SERVICE	11,990

Respectfully submitted,
Lawrence E. Streeter
Chief of Police

FIRE DEPARTMENT

How quickly time flies by, its 2011 already! 2010 was an average year with 294 incidents with 190(64.62%) being Rescue and Emergency Medical Service incidents. We had 2 building fires which were relatively minor. In March there several weather events in which the Department provide assistance to several residents and the Emergency Management Department.

We've all probably noticed that fuel prices going up again. That brings an increase of alternate fuel devices. Remember, improperly installed heating devices pose a greater threat of fire and carbon monoxide. Please check you smoke and carbon monoxide detectors monthly.

In closing, I would like to thank the citizens of Newton for your continued support. It is our job to keep the town safe; this is a responsibility that we take willingly and seriously. I would also like to thank the members (past and present) of this department for your willingness to make this department what is.

If anyone has question, concerns or comments about the Fire Department, please call or stop by.

REMEMBER, SMOKE DETECTORS SAVE LIVES AND HOUSE NUMBERS SAVE TIME!

CALLS FOR SERVICE:

Building Fire	2	Arcing, Shorted Electrical Equip.	3
Outside Equipment Fire	2	Service Call, Other	3
Chimney or Flue Fire	1	Good Intent Call	2
Excessive Heat with no ignition	1	Water Problem, Other	1
Passenger Vehicle Fire	1	Assist Police or Other Gov. Agency	3
Brush / Grass Fire	1	Smoke Detector Activation-malfunction	2
Air or Gas Rupture	1	Unauthorized Burning	3
Rescue, EMS Incident, Other	2	Cover Assignment, Standby, Move up	21
Dispatched & Canceled En Route	1	Smoke or Odor Removal	5
EMS Call Excluding Motor Vehicle Acc	164	Authorized Controlled Burning	7
Motor Vehicle Accident w/ Injuries	7	Smoke Scare, Odor of Smoke	4
Motor Vehicle Accident w/ No Injuries	16	False Alarm / Alarm Unintentional	12
Chemical Hazard (no spill or leak)	1	Water or Steam Leak	2
Fuel Burner/Boiler Malfunction	1	Alarm System Sounded/Malfunction	8
Carbon Monoxide Detector Activation	1	Smoke Detector/Alarm-Unintentional	1
Lock in / Lock out	2	CO Detector Activation, Malfunction	1
Power Line Down	4	Gas Leak	1
Heat From Short Circuit	1	Water Evacuation	5

Total 293

Respectfully submitted,
William Ingalls
Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

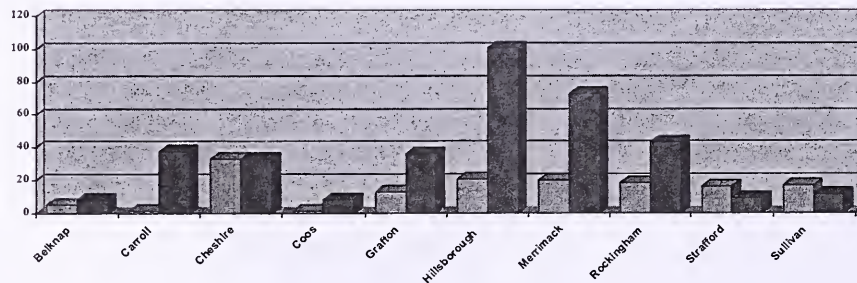
This past fire season had a slightly lower number of fires, as well as lower number of acres burned then the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED

		Total Fires		Total Acres
Arson	3	2010	360	145
Debris	146	2009	334	173
Campfire	35	2008	455	175
Children	13	2007	437	212
Smoking	13	2006	500	473
Railroad	0			
Equipment	18			
Lightning	4			
Misc.*	128	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

EMERGENCY MANAGEMENT

2010 started off with the Rain/Wind Storm which went from February to March. These two storms came with sever high winds, road closures, heavy rain, downed trees and power outages. The result of these storms was the town sustaining \$120,687.00 in damage. The Emergency Management Team worked closely with the Federal Emergency Management Agency (FEMA) and Town Officials in regards to the Rain/Wind Storm which resulted in FEMA approving \$116,397.38. The difference in funds not approved was \$4,289.72.

As many know in order to receive any reimbursements from FEMA, all Town Departments must stay up to date with training and federal laws. The Town must stay within National Incident Management Systems (NIMS) compliance guidelines. Without any of these actions, retrieving grants and reimbursements would be unattainable.

Also in 2010, we were able to send our Emergency Management Director, Lawrence Foote to a one week training at the Emergency Management Higher Education Conference in Baltimore. There, Larry was able to gain hands on training directly with the FEMA Agency and fellow Emergency Management Directors as well as State Officials from Homeland Security. Our department believes in order to be sufficient in protecting our Residents in all emergencies, manmade and natural, we must be up to speed in all areas of training.

To end the year of 2010, we had a Northeaster/Blizzard. Due to our hard work and past experience working with Unitil and our Road Agent Department there were no incidents. The Town did not experience any power outages and there were no downed trees. Unitil and the Road Agent Department traveled around the Town and trimmed/cut trees to avoid power outages and downed trees. In the New Year we will continue these activities.

As we enter into 2011, we are awaiting final approval by the State for a \$26,000.00 grant. This grant will be used to supply Town Hall with an air conditioning system. In the upcoming year, our Department's primary goal is to prepare, respond, mitigate and recover from any town emergencies. We will continue our dedication to always being up to date with training and always being ready to act. We will be applying for more grants in 2011 for projects that are in the works.

In closing, the Emergency Management Department would like to thank the Residents and Town Officials for their continued support. It is because of this support that we can continue to be the best that we can be.

Respectfully submitted,
Lawrence Foote
Emergency Management Director

Michael Hughes
Deputy Director of Emergency Management

Melissa Adams
Clerical/Support Staff

GALE LIBRARY REPORT

Our library services and materials have continued to be in high demand with the public as we entered this new decade. What an exciting year it has been!

We are proud to announce that our catalog is now online with a new (ILS) integrated library system. The electronic link for remote access to the Destiny Library Manager address is <https://galelibrary.follettdestiny.com>. Patrons may view our collection of materials from any computer and make renewals or place requests. This technological advancement has been widely appreciated with its ease of use and ability to locate current circulation information. The library also now offers convenient wireless service for those who wish to use portable computing devices.

The Director's office was renovated with an enclosure that includes a new door and two new windows. The room is now painted in a colonial blue shade and many compliments on the update have been received. Gratitude is extended to the Board of Trustees for their assistance and support for this project.

E-books and audio books can be downloaded free of charge from OverDrive, a NH Downloadable Book Program. (<http://nh.lib.overdrive.com>). Patrons may log-in with their card number and a unique prefix number that is issued upon calling or visiting the library. We will be happy to assist you in setting up your account and answer any questions that you may have about the program.

A new evening book discussion group was launched this year. The group has decided to select one title to read and review monthly. Our morning book discussion group continues with a monthly readers' choice selection.

We were participants in the state-wide NH Big Read program that featured the book title, *To Kill a Mockingbird* by Harper Lee. Complimentary copies of the literary classic were distributed to patrons for group discussion. The community read was well-received with insight on this popular book selection.

It was decided this year to change our Tuesday and Saturday operating hours to 9am to 1pm. This new schedule allows an earlier start for Tuesday morning story hours. There had been some time conflicts for those who needed to meet the kindergarten bus.

When visiting us, be sure to stop in the Children's Room to view the colorful art mural that Mrs. Suraci of the Art Room created and painted over the winter months. The wall design is of a large tree with a theme of various children's book titles. Mrs. Suraci has also lent her artistic talents over the summer months with a nearly life-size sea serpent that decorated the library in celebration of the Summer Reading Program. We appreciate these gifts and works of art!

The library was selected to receive a NH CLif (Children's Literacy Foundation) Grant due to the notable efforts of Mrs. Mears, our Children's Librarian. The NH CLif grant added \$2,000 worth of brand-new books into the children's book collection. These new books have allowed us to update both our juvenile reader fiction and non-fiction collection titles.

If you haven't tried out a Wii game yet, or you have and would like some friendly competition, the library is the place to be. Sessions are offered regularly for tweens and teens and also for adults. Wii is a fun and social activity that is suitable for a large range of audiences.

The Friends of the library are a dedicated group of individuals who continue to provide museum passes for patron usage, seasonal programming, and general library assistance where needed. Their support is greatly appreciated. New members are always welcomed to join at any time. There was also some very sad news this year. Reilly, our R.E.A.D. dog passed away due to health complications. Reilly and Mrs. Francoeur encouraged emerging readers in a comfortable atmosphere and brought great happiness to those who attended weekly reading sessions. We will miss him and remember the joy that he brought to so many.

The library is fortunate to have such a fine team of Trustees, Staff, Friends, and Volunteers that have created a welcoming and resourceful establishment. Appreciation is also expressed to the many that have visited and supported the library over the year. Remember to look for our monthly newsletter, local newspaper articles, and Facebook page to keep informed of the exciting news happening at your local library!

Best wishes for the year 2011!

Respectfully submitted,
Theresa E. Caswell, Library Director

Marilyn Landry, Chairperson
Sally Woodman, Secretary
Carol Szot, Treasurer
Kathy Meserve, Alternate
Board of Trustees

Library Statistics - 2010

TOTAL REGISTERED USERS: 4,241

CIRCULATION: 28,201

Adult Fiction
Adult Non Fiction
Adult Paperbacks
Large Print Books
Periodicals
VHS
CDs
DVDs
Adult Audio Books

Juvenile Fiction
Juvenile Non Fiction
Juvenile Paperbacks
Early Reader Fiction
Early Reader Non Fiction
Early Reader Paperback
Juv/Early Audio
Graphic Novels
Miscellaneous Materials
Kill-A-Watt Meters

NH OverDrive Downloadable Books 562

USAGE OF EQUIPMENT: 3,948

Museum Passes 112
Internet Access/Productivity 1,510
Projector Screen 1

Meeting Room Use 2,309
Chairs 16
Table 1

INTERLIBRARY LOAN: 914

Books borrowed from NH libraries:
Books loaned to other NH libraries:

479
435 *figure already included in circulation#

TOTAL CIRCULATION & USAGE: 32,149

ADDED

BOOKS: 1,753

Gifts/Donations: 664
Reference: 36
Purchased: 1,053

AUDIO/VISUAL ADDED 361

VHS: 6
Audio books 52
CDs: 33
DVDs: 240

2010 LIBRARY PROGRAMS

Story Hours
Book Review Circle (2 Groups)
Evening Story Hours
Angel Tree
School Outreach Programs
Read Across America
Gingerbread Houses
Saturday Morning Movies
Friends' Holiday Basket Raffle
Bingo for Books
Middle School Book Club
Teen Book Group
Wii Nites for Teens

Crafts
First Graders' Night
Young Adult Activities
April Open House
Art Show
Winter Reading Programs
Cribbage
Wii for Adults
Friends' Trick or Treat Party
Playdough Workshop
R.E.A.D. Dog Program
Big Read: NH Reads
Pumpkin Carving Night

2010 LIBRARY PROGRAMS continued

Polar Express
Fine Free Month
Internet Instruction Workshop

Hazel Drive Kids Performances
Knitting/Crocheting
Zendoodles

SUMMER READING PROGRAM

Make a Splash, Read!

Toe Jam Puppet Band
Fairy Houses
Pizza Party
Edible Book Contest
Sand Art

Frog Audubon Program
Tropical Beach Bags
Shell Painting
Face Painting
Frisbee
Ice Cream Party Finale

STAFF ACTIVITIES

Meetings Attended 46

LIBRARY FINE FUNDS:

Fines Fund Received \$1,795.93

Respectfully submitted,
Theresa E. Caswell
Library Director

BUILDING SAFETY

The Building Department will continue the quality of service that the residents expect.

Samuel Zannini Jr., is the Deputy Assistant Building Inspector. Sam is a Master Plumber by trade and his direct duties are plumbing inspector, gas inspector, mechanical inspector and the energy compliance inspector.

Dan Reilly continues to be the Assistant Building Inspector, with direct duties as the electrical inspector. Dan is a Master electrician by trade.

The Department of Building Safety is dedicated to procuring a safe community through communication and education.

A total of 321 permits were issued during 2010

Building permits	105
Plumbing	36
Electrical	66
Mechanical	55
Gas	59

Respectfully Submitted,
Ronald LeMere
Chief Building Official
Department of Building Safety

CABLE NCAT – 20

This past year saw the revitalization of the Cable Committee. We now have 6 active members on the committee and 3 cable operators. The operators are responsible for taping, programming and scheduling events. They take their directions from the committee as far as what should be viewed on the Newton Public, Educational and Government (PEG) channel.

During the past year several town events were recorded and played back on PEG. Some of the events were, the February town deliberative session, Greenie Park cleanup, the Memorial Day service and various Board meetings. We then rebroadcast these events at different times of the day and week to ensure that all cable subscribers have the opportunity to view the events.

When no events are broadcast, the PEG channel runs a slide show presentation with informational slides. These slides contain broadcast schedules for live and recorded events. They provide information for residents such as hours of operation for various town offices. They also inform residents of upcoming events taking place in the area.

The committee has started informal franchise agreement negotiations with Comcast, the town's cable provider. The current agreement will expire in August, 2011. We hope to have the renewed franchise agreement in place before the expiration date.

In the coming year, we hope to provide even more quality programming for all cable subscribers in Newton.

Respectfully submitted,
Diane Morin, Chairman
Cable Committee

ROAD AGENT

In 2010, the highway department faced its first challenge of the year with the March and April rain/wind storm and floods. This was the third natural disaster and FEMA site that Newton has had in the past three years. The road crew assisted and coordinated restoring power with the utility company, reconstructed washed out roads, repaired culverts and drainage structures and assisted residents with pumping out their basements. Also, collecting over 1800 cubic yards of brush and debris left behind from the two storms kept the two part-time highway employees busy for many weeks.

Per the 2009 Roadway Condition Evaluation, approximately 4,400 linear feet of the following roads were reconstructed:

1. Smith Corner Road
2. Crane Crossing Road
3. Heath Street
4. Maple Avenue

Other projects completed included the replacing of culverts with approximately 230 feet of pipe on Currierville Road, Gale Village Road, and Maple Avenue, that had collapsed due to age.

Last, and happy to report, we repaired and finished a drainage issue that has existed for many years on Marcoux Road, adding 300 feet of 12" ADS pipe, one catch basin and a water quality structure to alleviate flooding on the low lying roadway.

Respectfully submitted,
Michael Pivero
Newton Road Agent

CONSERVATION COMMISSION

Conservation Commission has had successful year in 2010. According to state law, it is our responsibility to protect the natural resources of the town. The New Hampshire RSA 36-A directs us to "conduct researches into our local land and water areas" & seek to coordinate the activities of unofficial bodies organized for similar purposes." The protection of our watershed & natural resources, shoreline protection, wet soil issues, and endangered species protection are just some of the tasks that the Conservation Commission deals with. We continue to work with the State Wetland Bureau concerning various issues in our town and also give our input on all Dredge & Fill permit applications and work with in co-operation with other departments and code enforcement.

Our membership is made up of six regular members, three alternates, and one Selectmen Ex-Officio representative. Our committee is comprised of volunteers that are appointed by the selectmen. Our committee has a wide range of knowledge concerning wildlife, vegetation, shoreline and wetland soil issues. Their positive energy and continuous contributions of time has been an asset to our town in protecting our natural resources. We are lucky to have such a dedicated committee. Often times they have been presented with issues that require careful and immediate attention, and may require site walks during dinner time and/or weekends, but they step up to the plate to accomplish the necessary task to get the job done. In addition to our regularly scheduled meetings, we have participated in 12 site walks and responded to many complaints.

As development continues in town, we look for donations of land from residents in town and/or purchase land. Our Master Plan states that we continue to search and protect parcels that will increase our wildlife corridor, watershed resources and open space. Residents may be able to get a tax benefit from selling us a parcel of land at a bargain sale price while at the same time assisting in protecting our wildlife habitat and natural resources. One example of this, is the conservation easement on Hidden Acres Farm on Thornell Road. We are sad to say inform you, the landowner, Forrest Reynolds, who has worked closely with the Conservation Commission and the Stewardship Committee, to maintain the integrity of this historic farm and conservation easement, passed away in his home during 2010. Forrest was one of our strongest supporters for preservation of open space. This easement was the conclusion of an application to the Land and Community Heritage Investment Program, (LCHIP). This is a wonderful piece of Newton History.

Thanks to the hard work of our commission we have been working on our parcels to clean them up and remove damaged and rotted trees. We had a more help than usual this year as a result of the Boy Scout Troop 91. They selected one of our town properties, the Busch Farm for their annual Boy Scout Jamboree. The scouts camped on the property for a weekend. While there, they cleaned up debris and did some trail maintenance.

Conservation Commission also assisted in the festivities at the Annual Family Fun Day at Greenie Park. This year the commission included interactive Wildlife Board Games, a chestnut and acorn counting game, a conservation power point and storm water management hand outs. The prizes for the children that participated in the games were donated by many local businesses in town. The Newton Recreation Committee organized this terrific event that was well attended.

The Scenic Roads in town also come under the charge of this Commission, as described in RSA 231:157 and RSA 231:158. The list of Scenic Roads is: Gale Village Road, Currierville Road, Maple Avenue, Goulds Hill Road, Heath Street, Bartlett Street, Town Hall Road and Thornell Road. We work very closely with the Road Agent and his crew regarding these roads.

This conservation Committee meets on the first and third Thursdays of each month. The meetings are held in the rear of the Town Hall at 7:30pm. All meetings are open to the public, and we encourage anyone that is interested to attend. Feel free to log onto to the town web site at <http://www.newton-nh.gov> for access to minutes of our meetings.

We look forward to another prosperous year, and encourage your input.

Respectfully submitted,

Peter Mears/Chairperson, Nancy Slombo/Vice Chairperson, Secretary, Kim Lowther, Pat Wonson, Sandy Estabrook, Sheila Bergeron, Mary Ann LaPierre, Brian Valimont and Selectmen's Representative/Trisha McCarthy.

TRAILS COMMITTEE ANNUAL REPORT

The Trails Committee is a Sub-Committee of the Conservation Committee. This is a new committee approved by the Board of Selectmen in 2010. The mission statement is in response to the desire of residents of the Town of Newton to have safe linkages between important destinations in the community, the goal of the Trails Committee is to create a plan and implement a strategy to provide for and promote the use of a more extensive and well-maintained multi-purpose trail system. The trails committee purchased medallions to mark the town open space areas. They have been doing many site walks for clean up and marking property. This committee hopes to developing maps of the town lands and plan to produce a flyer for each area listing best recreational use for each property.

CEMETERY TRUST FUNDS

Created for the Year Ending December 31, 2010

HIGHLAND CEMETERY

Joseph Sarratora	\$ 650.00
Rosie Putnam	325.00
Joan Lightizer	1,625.00
Rosie Putnam	325.00
Sandra Erickson	650.00
Richard Bovin	325.00

TOTAL	\$3,900.00
--------------	-------------------

Respectfully Submitted,
Mary Allen
James L. Doggett
Joseph A. Simone
Trustees of Trust Funds

PLANNING BOARD

In 2010, the Planning Board held 21 regular meetings.

Over the course of the year the following applications were approved:

Date	Name	Location	Application Type	Map/Block/Lot
03/09/2010	David Morgan.	7 Valley Drive	Home Based Business	Map 4, Block 5, Lot 14-18
05/25/2010	Karl LaCroix	44 Whittier Street	2-Lot Subdivision	Map 5, Block 5, Lot 5
06/08/2010	E.Lewis/ W. Gundersen	3 Nordic Woods Lane	Lot Line Adjustment	Map 9, Block 3, Lots 15-1 and 14
06/08/2010	Heather Singleton	5 Williamine Drive	Home Based Business	Map 7, Block 3, Lot 39
07/13/2010	Michael Linsky	12 Pond Street	Home Occupation	Map 10, Block 3, Lot 2
08/10/2010	Coleman McDonough.	Puzzle Lane	Excavation Permit	Map 14, Block 1, Lot 27-4
09/28/2010	Helen Nault	5 Gale Village Road	Accessory Apartment	Map 9, Block 3, Lot 11-2
11/09/2010	C. and K. Marden	45-53 Heath Street	8-Lot Subdivision	Map 4, Block 6, Lot 3
12/14/2010	Jane Boulanger	17 Pond Street	Home Based Business	Map 10, Block 2, Lot 12

The Planning Board spent the year working on its response to the Plan NH input. We have developed a new zoning designation: Village Zoning. This designation for mixed-use zoning will cover three areas of Newton: Newton Junction, Rowe's Corner, and the area around Town Hall. This is an effort to encourage homeowners to incorporate commercial business or auxiliary living space on their property. The idea behind the plan was to help bring services to the townspeople in a way that would keep the rural feel to the town.

Planning Board members attended various workshops and seminars this past year. One workshop, in particular, led to the Board joining forces with the Newton Grange to explore the creation of an Agricultural Commission in the town. The results will be seen on this year's warrant where the Grange has submitted a citizen's petition to create the non-regulatory Agricultural Commission.

2010 also saw the departure of the board's much appreciated Administrative Assistant, Lisa Babcock, in August. She was replaced with Planning Board Alternate, Rick Milner, who stepped in and has kept things running smoothly. He is a welcome asset to the board.

The Planning Board holds public hearings on the 2nd Tuesday of each month beginning at 7:00 pm and work sessions on the 4th Tuesday of each month beginning at 7:00 pm. These meetings are open to the public and attendance is encouraged.

To contact the Planning Board office, call (603) 382-3419 X15 or e-mail NewtonPlanningNH@comcast.net.

The Planning Board members are: James Doggett, Chairman; Barbara White, Vice Chair; Frank Gibbs, Kimberly Vaillant, Kimberly Pettit, and Ann Miles; alternates: Mary M. Allen, Chuck Whitman, Rick Milner and Mary Sousa; and Selectman Patricia McCarthy, Ex-Officio.

Respectfully Submitted,
James Doggett, Chairman
Planning Board

TRANSFER STATION

2010 has been an interesting year for all of us at the Transfer Station. Please know the staff at the Transfer Station is there to help you. Any person needing help with anything can receive it, all you have to do is ask an Attendant and sign a waiver, then we can help you get something in or out of your car. Without signing the waiver an Attendant will be unable to assist you. This year many great things have happened and I would like to take this time to share some of them with you.

A few employees and residents of the Town got together and formed a 149-M Solid Waste Committee. The intended purpose of this Committee was to draft up a Solid Waste Ordinance for the Town of Newton. We volunteered many hours over the year to prepare this for town meeting vote. The Ordinance will not change anything at the Transfer Station but it will give the Board of Selectmen the power to make sure that the Transfer Station will be run in a safe, honest, and ethical manner. I would like to thank everyone who helped complete the Ordinance; it was a pleasure working with all of you. When you see this article on the ballot please vote "yes".

Fee Free Weekend 2010 was held at the beginning of June, because of the mosquito's breeding cycle. What better time to get rid of things that can harbor water for breeding. We took \$15,000 out of the Transfer Station/ Recycling Fund to run the event. When all was said and done the total cost for the event was about \$30,000. The additional \$15,000 came from the Solid Waste Budget. The money left in that budget at the end of the year goes back in the general fund to relieve taxes for the Town. We will not be holding this event in 2011; instead I have looked into holding a Hazardous Waste Day for Newton residents only. The Town Of Newton has never held an event like this before. It will be a great way for the Town Of Newton to keep the Hazardous waste out of the environment. When you see this article on the ballot please vote "yes".

Recycling is the best way you can help lower your taxes; did you know that we receive money for most of our recycling? To get rid of trash it costs the Town \$90 a ton, plus a \$225.00 Hauling Fee for each packer can they empty. Each of the packer cans hold up to 21 Tons; it is a vicious cycle that makes no sense. Why would you want to pay to throw something away when we could get paid for it? If you could take a few extra steps a day to save \$50 a month would you? That is all recycling is, if we all worked together all recycling would result in a profit for the Town of Newton. Disposal costs would go down and all of the money we could save would go back to you the Resident to help lower your tax rate. We all can make a big difference; we just have to do the right thing. Like my mother always told me "the right thing is the hardest thing to do because it takes effort". I would like to thank all of you who have put in the effort, who took the extra steps. Between your efforts and those of the Transfer Station Staff we have dramatically changed the recycling rate in such a short time. Two years ago in 2008 the recycling rate for the Town Of Newton was at 18%, in 2009 we jumped to 29.17%. For the Year 2010 the Towns rate is at 34.7%, which is 15% over the State Average. These numbers come directly from The Department of Environmental Services, and the State is very impressed with our numbers. Even though our numbers are great there is always room for improvement. The State set a goal for each town to try and reach 40 % for a recycling rate; if we all pitched in I know we could far surpass that number. We could really have an effect how on your tax money is spent and even lower your taxes if we all work together with one goal. Reduce, Reuse, And Recycle.

There are many services that the Transfer Station offers; I have been told not many people know about them. We compost all the yard waste that we take in, and then offer it to Newton residents free of charge. We work very hard to provide this to you; all that we ask is that you make sure your yard waste is free of trash and things that do not belong in compost. This process takes a lot of time, effort, and money; please work with us so we can provide you with the best compost possible. There is no limit to what you can take but sorry because of insurance reasons we cannot load it into your vehicle. We offer each resident a 5 to 10 gallon bucket of sand free a day during the winter months. We ask that if you take a kitty litter bucket full, that you continue to recycle and reuse the same bucket. If you have empty kitty litter buckets please give them to an attendant so we can recycle them. All wood in the clean wood pile and the brush pile is free for the Newton residents to take as much as you like, but because of insurance reasons you cannot use a chain saw on site. We have an "Ask the Attendant Program", when the swap pile is open is when we operate that program. Just inform the Attendant of what you need and give the Attendant your contact information. If and when we see that item come into the Transfer Station we will put it aside for you and give you a call. If you don't come to get the item, you will not be able to participate in the program again. This helps out in many ways; it is a form of recycling. If someone would have to pay to get rid of the item they now don't have to pay for it. It also stops the Resident in need from spending money on that item.

All Attendants at the Transfer Station must follow the Policies, Transfer Station's Fee List, and rules given to them by the State, Federal Government, and the Board of Selectmen. Once a year each attendant goes to the Department of Environmental Services for training and to further their knowledge in all aspects of this field. **Please do not ask the Attendants to break the rules.**

These rules are there for a reason, they are to protect our town, residents, and attendants. If you have any problems with the rules please don't yell or be rude to the attendants, address your concerns with the Board of Selectmen with a written letter. The problem will be looked at by the Board of Selectmen, and will be worked through as soon as possible. There are also rules and guidelines for the residents to follow when entering and using the Transfer Station; these rules can be found at the Town Hall.

I would like to thank the Staff at the Transfer Station, without their hard work and dedication the facility wouldn't be what it is today. We appreciate all the help we received from volunteers and residents to make the year 2010 a success, Thank you very much we couldn't have done it without you. We as a crew look forward to improving and growing as a community, to make the Transfer Station a safe, happy, productive, and functional place for all Residents in the year 2011. Thank you very much, let's all pitch to save the environment and some money.

Respectfully Submitted
Kevin Jolicoeur
Facilities Manager

BOARD OF HEALTH

The following permits were issued through this Department.

Septic Systems:

Residential	New Construction	16
	Replacement/Repair	9
Commercial	New Construction	3

Building Permits

Residential	30
Commercial	9

Occupancy

Residential	25
Commercial	4

Day Care/Foster Care

1

All permits were issued in compliance with Town and State requirements.

All concerns regarding potential health issues submitted to this office were addressed and the findings as well as the course of action were reported back to the Office of Selectmen.

The annual water testing of Country Pond was conducted and was found to be acceptable by state standards at the beginning of the swimming season and after subsequent testing throughout the remaining season. Residents should be aware of any *postings* at town access points. Should swimming be prohibited signs will be posted at the entrance to the town beach and public boat launching areas.

Residents are encouraged to have their domestic water tested annually by a state certified lab. Some well water in New Hampshire may contain contaminants such as radon, uranium, and arsenic, which occur naturally in our bedrock. The NH Department of Environmental Services would suggest homeowners with private wells have the quality of their water tested periodically for a comprehensive roster of contaminants.

You can learn more about this by visiting the N.H. Department of Environmental Services' web site at www.des.state.nh.us/wseb. You may obtain a sampling bottle with instructions through this office.

WNV / EEE

Please remember your first line of defense against is Prevention

Since State health officials continue to confirmed positive test results in various parts of the state for the WNV, EEE this past year, they strongly urge residents to eliminate mosquito-breeding opportunities around their homes this spring by taking the following steps:

- Remove all discarded tires. The used tire has become the most important domestic mosquito producer in the country.
- Dispose of tin cans, plastic containers, ceramic pots, or similar water holding containers.
- Drill holes in the bottom of recycling containers that are left out of doors.
- Make sure gutters drain properly.

- Clean and chlorinate swimming pools, outdoor saunas and hot tubs. If not in use keep empty and covered.
- Drain water from pool covers.
- Aerate ornamental pools or stock them with fish. Water gardens are fashionable but become major mosquito producers if they are allowed to stagnate.
- Turn over plastic wading pools when not in use.
- Turn over wheelbarrows and change water in birdbaths at least twice weekly.
- Eliminate any standing water that collects on your property. Use landscaping as needed.
- If outside during evening, nighttime, and dawn hours when mosquitoes are most active and likely to bite, children and adults should wear protective clothing such as long pants, long-sleeved shirts, and socks.
- Consider the use of an effective insect repellent, such as one containing DEET. A repellent containing 30% or less DEET (N,N-diethyl-methyl-meta-toluamide) for children and adults. Use DEET according to the manufacturer's directions. Children should not apply DEET to themselves. Repellents that contain Picaridin or oil of lemon eucalyptus have also been determined to be effective.
- Vitamin B, ultrasonic devices, incense, and bug zappers have not been shown to be effective in preventing mosquito bites.

Anyone wishing to learn more about West Nile Virus / EEE may call the Department of Health and Human Services, West Nile Virus Information Line at **(866) 273-6453** between 8:00 a.m. and 4:30 p.m. or login at www.dhhs.state.nh.us or for specific questions about WNV in horses, please call the Department of Agriculture at **(603) 271-2404**.

Dragon Mosquito Control

1-603-964-8400

DHHS Provides Recommendations on Food Safety During Power Outages

Even if food doesn't smell bad, and looks safe, it may have been out of a safe temperature range long enough to be contaminated with dangerous bacteria. A good rule to follow in this situation, when in doubt, throw it out."

The US Department of Agriculture recommends taking the following steps during and after a weather emergency:

- Never taste food to determine its safety
- Keep the refrigerator and freezer doors closed as much as possible to maintain the cold temperature
- The refrigerator will keep food safely cold for about 4 hours if it is unopened. Full freezers will hold the temperature approximately 48 hours (24 hours if it's half full and the door remains closed)
- Food can be safely refrozen if it still contains ice crystals or is at 40 degrees F or below
- Get block ice or dry ice to keep your refrigerator and freezer as cold as possible if the power is going to be out for an extended period of time
- Discard refrigerated perishable food such as meat, poultry, fish, soft cheeses, milk, eggs, leftovers and deli items after 4 hours without power

- Retail establishments with questions about safe food handling during a power outage please visit the DHHS website at:

<http://www.dhhs.state.nh.us/DHHS/FOODPROTECTION/default.htm>

Informational Telephone Numbers and Web Sites

Town of Newton Official Website

www.newton-nh.gov

State of New Hampshire Official Website:

www.nh.gov

NH Department of Health and Human Services (DHHS):

www.dhhs.nh.gov

NH DHHS Directory for Programs and Services:

www.dhhs.nh.gov/DHHS/Programs+Services/default.htm

New Hampshire Department of Environmental Services (DES): <http://des.nh.gov/index.htm>.

NH DES Directory to Programs and Services by Subject Telephone Number:

<http://des.nh.gov/sitemap/index.htm>

H1N1 Information:

www.flu.gov

www.cdc.gov

www.who.org

www.dhhs.state.nh.us

Should you have any question or concerns you may contact me at any time. You may reach me by calling 603-498-8028 or through the Selectmen's Office at 382-4405

It has been my pleasure serving you as Health Officer for the past year and I will continue to enforce the Public Health Laws and rules in the future in order to safeguard the Public Health for the Town Of Newton.

Respectfully Submitted,
Robert R. Leverone
Health Officer

APPEALS BOARD

The Board of Appeals held two public hearings in 2010. Variances were granted by the Board in both cases.

In September of 2010, the Superior Court upheld the ZBA's denial of Sara Realty's variance request.

The Board of Appeals meets on the third Tuesday of each month at the Town Hall, starting at 7:30 OM. The public is welcome to attend.

Respectfully Submitted,
Thomas R. McElroy
Chairman, Board of Appeals

NEWTON WELFARE OFFICE AND FOOD PANTRY

The Welfare Department is available to provide information, as a referral resource and to assist those in financial crisis, on an emergency basis. Please feel free to contact the Welfare Department at 382-0398 with any questions or concerns you may have.

The Newton Food Pantry is available for any resident who is in need. The Pantry continues to be well stocked with donated non-perishable food items. To access the Food Pantry please call the Welfare Department to arrange an appointment.

As always, all inquiries are kept confidential.

Due to the continuing economic downturn, need has continued to be an issue and the Welfare Department and the Food Pantry has been busy trying to meet those needs. There have been many requests for financial assistance with housing, utility costs and heating needs and the Food Pantry continues to be used by those unable to make ends meet and put adequate food on their tables.

Once again, the very generous people of our Town continue to help those less fortunate than themselves. On behalf of those who utilize the Food Panty I offer my deepest gratitude to those individuals both known and anonymous, groups and businesses who continue to contribute items and monetary donations to keep the pantry well stocked. Among those who have helped are the patrons and staff and Friends of the Gale Library and Newton Post Office, Newton Memorial School, Sanborn Regional Middle School, Sanborn Regional High School Key Club, CBI, The Newton Learning Center, Newton Baseball Softball Association, the First Baptist Church of Newton, Boy Scouts and Girl Scouts, Video Care and Repair, Merrimac Savings Bank, the Town employees and staff at Town Hall and many, many residents. This year the Welfare Department and Food Pantry was able to provide Thanksgiving dinners to 16 families, Christmas dinners to 21 families and some Christmas presents for 14 children in our Town. All those involved had such a wonderful Holiday season. Thank you all so much.

Respectfully Submitted,
Tina O'Rourke
Welfare Agent

RECREATION COMMISSION

The Newton Recreation Commission is made up of volunteers appointed by the Board of Selectmen. The Commission is responsible for providing Recreation Programs for Newton and maintaining the Town's Recreation Areas. The Commission is made up of 7 members, including one Selectman Ex-Officio representative. The Commission meets on the 2nd and 4th Wednesday of each month in the back of the Town Hall; meetings start at 7:30 PM. All meetings are open to the public.

The summer swim program and town beach management was directed by Newton resident Jon Holden. Jon, a Red Cross trained swim instructor directed all activities at the town beach. In his role he is responsible for running Newton's long standing swim program teaching kids how to swim and be safe in the water. Jon is also responsible for hiring and scheduling the life guards. All our guards are trained and help with the swim program. Water safety is one of the most important functions of Newton Recreation and we thank the town beach team for all they do. We had crafts down at the beach during the day organized by Lisa Babcock and Deb Holden.

Scouting is an important part of our community and the town has recognized scouts on this year's Town Report cover. Scouts have been a great help this year with Newton Recreation. Eagle Scout Adam Nicol built bat houses for Greenie Park and the town beach with a goal to help control the mosquito population. Eagle Scout Kyle Kozec built the pavilion at Greenie Park. Boy Scout Troop 91 organized the Town Halloween Party held at the Memorial School. Troop 91 has run this event for 19 years. The Newton Girl Scouts and leaders Lisa Babcock and Yvette Nicol organized and ran the Town Easter Egg Hunt. These events are sponsored by Newton Recreation.

Recreation Commission chair Deb Holden was the driver of the town wide earth day clean up. We had teams of volunteers help by cleaning up the town beach and Greenie Park. Many thanks go to the Newton Baseball and Softball association for the many volunteers who helped with this year's earth day event. We hope to make this a long standing Newton event. This year our Newton Family Fall Fair was one of the best in years. The Newton Police and Fire Departments had wonderful demonstrations. We had wagon rides pulled by work horses and field games and many other events for kids and adults. Recreation members Rick Bailey, Deb Holden, Lisa Babcock and Pauline Dupuis coordinated all the events. We were able to continue to run our seniors trips and programs with the support of the Newton tax payers. Our events this year were very successful and we have great plans for next year.

The Recreation Commission hopes to work make some improvement to Greenie Park in 2011. We will be looking for new playground equipment and some landscaping. We gathered 390 signatures from town residents willing to support improvement to the skate board park and hopefully to install an ice skating area in 2012. We look forward to another successful year in 2011 and hope town residents support our programs by signing up with Newton Recreation.

It is with regret that Lisa Babcock our long standing secretary resigned from Newton Recreation. Lisa worked many hours in the background, making all the phone calls to schedule events, send out flyers and articles to the newspapers. Her skills were most beneficial in keeping us well organized. Her energy and always willing to help attitude will be greatly missed and we wish her all the best.

Respectfully Submitted,
Newton Recreation

TOWN ASSESSOR

In 2010 the Assessing Department exhaled, if only briefly, due to the hiring of an outside firm to conduct a Statistical Update of all properties within the Town; however since the updated assessments were not available until late 2010 there were many questions to be answered. One of the major causes for the questions was due to the previous assessments being at 121.6% of market value. The office worked diligently to address any and all inquiries made by the residents of Newton but unfortunately, like the property owners, we were at a disadvantage since the new values had not been turned over to the Town.

We have multiple options for acquiring information regarding all properties in Newton. By visiting our office you can obtain property ownership and assessment information either over the counter or by using the public computer terminal. In addition to having a public computer you will also be able to view the Town's tax maps, find previous and current sales information and research assessment information.

Property owners may be eligible for certain exemptions or credits on their property. If you are elderly, blind, disabled, a veteran, or a veteran's widow, you may be eligible for one or more exemption or credit. For details and application information, contact the Assessing Office at 603-382-4405 ext: 14, or by emailing assessor@townofnewtonnh.com or visit the Town's website at www.newton-nh.gov.

The primary function of the Assessing Department is to ensure that all 1,986 parcels with a total assessed value of \$460,681,484 are assessed fairly and proportionally in accordance with the New Hampshire laws governing taxation. Due to RSA 75:8-a: The Assessor and/or Selectmen shall reappraise all real estate within the municipality so that the assessments are at full and true value at least as often as every fifth year. An in-house Statistical Update was conducted in 2010 which met this requirement.

Respectfully submitted,
Andrea S. Lewy, CNHA
Town Assessor

CURRENT USE ACREAGE - 2010

Tax Map	Property Owner	Code * + #	Total Acreage	Acre / Description
14-1-27-1,3,4, A,B,C	125 Development NH Corp.		141.19	141.19A Pine-Unmgd, Puzzle Lane
004-07-005	Adams, Donny M.		11.10	4.00A Pine-Unmgd, 6.00A Unproductive Wetland, 1.10A Farm Land, Pond Street
008-01-001	AGDM Realty Trust (Ann Muir)		3.65	3.65A Pine-Unmgd, Crane Crossing Road
008-01-001-1	AGDM Realty Trust (Ann Muir)		4.60	4.60A Pine-Unmgd, Crane Crossing Road
008-01-002	AGDM Realty Trust (Ann Muir)		1.40	1.40A Pine-Unmgd, Crane Crossing Road
005-06-006	Anderson, Phyllis J.		21.50	11.00A Pine-Unmgd, 10.50A Unproductive, Pond Street
009-04-005	Anderson, Thomas J.		11.50	11.50A Pine-Unmgd, Currierville Road
017-02-020	Axtin Revocable Trust of 2003		20.90	17.28A Pine-Unmgd, 3.62A Wetland, Bear Hill Road
012-02-022	Baker Living Trust		44.47	2.00A Farm Land, 42.47A Pine-Unmgd, Thornell Road
012-06-010	Bearce Revocable Living Trust		8.17	5.00A Hardwood-Unmgd, 1.79A Wetland, Merrimac Road
012-06-003-2	Bearce Revocable Living Trust		15.07	8.53A Pine-Unmgd, 4.00A Wetland, 2.54 Farm Land, So. Main St.
012-06-014-1	Bearce Revocable Living Trust		9.73	8.53A Farm Land, 1.20A Wetland, Merrimac Road
012-06-012	Bearce, Winifred		10.30	10.30A Farm Land, Merrimac Road
008-02-017-22	Bockus, Charles L.		10.85	10.85A Wetland, Williamine Drive
008-02-017-18	Boucher, Steven P. & Susan M.		10.01	2.01A Other-Unmgd, Unproductive 8.00A, Williamine Drive
011-05-028	Bowen, Howard & Jeannette		22.00	22.00A Wetland, South Main St.
006-03-003	Byers, Ann & Harry, III		24.00	24.00A Pine-Unmgd, off Bartlett Street
006-12-003-1	Byers, Ann & Harry, III		24.14	24.14A Pine-Unmgd, Bartlett Street
008-03-011	Centerview Hollow Land Co., LLC		64.59	64.59A Pine-Mgd, Smith Corner Road
006-12-003	Continental Real Estate, LLC		26.86	26.86A Pine-Unmgd, off Bartlett Street
006-11-002-2	Cox, Carolyn A. & Christopher C.		11.09	11.09A Unproductive, Whittier Street
012-06-003	CPM Realty Trust		32.22	27.00A Pine-Unmgd, 2.22A Farm, 3.00A Unproductive, South Main Street
008-02-013	Crossman, Raymond H. & Carol E.		22.60	10.00A Wetland, 12.60 Pine-Unmgd, Smith Corner Road
007-01-003	Diamond Oaks Golf Club, LLC		9.00	9.00A Pine-Unmgd, Crane Crossing Road
013-02-016	Father and Son Realty Trust		8.60	5.20A Pine-Unmgd, 3.40A Wetland, Peaslee Crossing Rd.
013-02-017-9	Father and Son Realty Trust		3.70	3.70A Wetland, Peaslee Crossing Road

CURRENT USE ACREAGE - 2010

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
005-01-001-2	Ferrara, Robert J. Sr. & Joseph W. Sr.		1.36	1.36A Pine-Unmgd, Country Pond Road
006-02-001	Ferrara, Robert J. Sr. & Joseph W. Sr.		14.03	12.65A Pine-Unmgd, 1.38 A Other-Unmgd, Country Pond Road
010-05-011-1	Fitzgerald, Thomas J. & Michele A.		16.12	16.12A Pine-Unmgd, Amesbury Road
006-08-006	Foy, James M.	#	18.48	10.48A Hardwood-Unmgd, 2.00A Wetland, 6.00A Pine Unmgd, Off Quaker Street
006-09-006	Foy, James M.		52.00	32.00A Pine-Unmgd, 20.00A Wetland, Thornell Road
006-09-006-4	Foy, James M. & Sandra P.		21.56	17.56A Pine-Unmgd, 4.00A Wetland, Thornell Road
006-09-006-5	Foy, James M. & Sandra P.		5.50	3.00A Hardwood-Unmgd, 2.50A Other-Unmgd, Chongor Dr
013-05-002	Gordon, Leatrice, Dale & Kimberly		10.00	10.00A Pine-Unmgd, South Main Street
011-05-027	Hanson, Margery R.		13.05	10.05A Pine-Unmgd, 3.00A Wetland, Thornell Road
012-01-004	Hanson, Margery R.		27.04	16.79A Pine-Unmgd, 8.25 Hardwood-Unmgd, 2.00A Wetland, Thornell Road
006-09-008	Heer, Daniel N. & Diane M.		13.00	5.00A Pine Unmgd, 8.00A Wetland, Thornell Road
008-02-005	Hoehn, Frederick A. Jr. & Patricia M.		36.59	36.59A Pine-Unmgd, Smith Corner
009-06-019	Howfirma Trust (Van Bokkelen, James)	*	5.40	* 5.40A Pine-Unmgd, Maple Avenue
015-01-002-2	Howfirma Trust (Van Bokkelen, James)	*	17.51	* 9.00A Pine-Unmgd, 8.51A Wetland, Currierville Road
013-02-017-10	Ingalls Family Realty Trust		10.00	6.00A Pine-Unmgd, 4.00A Wetland, Peaslee Crossing Road
012-02-017	Lion's Roar Realty Trust (Ann C. Myers)		11.75	11.75A Pine-Unmgd, South Main Street
003-02-003	Maplevale Builders, LLC		17.44	18.82A Pine-Unmgd, New Boston Road
004-06-003, 3-6	Marden, Charles & Kathleen F.		36.59	8.59A Hardwood, 30.90A Pine-Unmgd, Heath Street
005-02-001	Mavrelion, James J. & Pamela		10.10	8.85A Pine-Unmgd, 1.25A Wetland, Bartlett Street
010-07-020	McElroy Revocable Trust		10.04	10.04A Unproductive, Amesbury Road
002-03-012	Montoni, Jay & Carol		0.50	.50A Wetland, Ridge Road
016-04-001-1	Moore, George F. & Beulah D.	*	21.50	* 10.00A Farm Land, * 11.50A Pine-Unmgd, Amesbury Rd.

CURRENT USE ACREAGE - 2010

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
004-07-001	Newman, William R.	* ^	34.30	* 34.30A Pine-Unmgd, Pond Street
004-07-009	Newman, William R..	* ^	5.60	* 5.60A Pine-Unmgd, Off Pond Street
011-07-019	Nicol Farm Partnership		19.03	19.03A Pine-Unmgd, Off Town Hall Road
011-07-023-1	Nicol Farm Partnership, Inc.		27.80	27.80A Forest-Unmgd, Off Town Hall Road
011-07-036	Nicol Farm Partnership		37.40	16.00A Farm, 16.40A Pine-Unmgd, 5.00A Wetland, Bancroft Road
011-07-037	Nicol Farm Partnership		24.36	16.00A Farm, 4.66A Pine-Unmgd, 3.70A Wetland, Bancroft Road
011-11-001	Nicol Farm Partnership		4.27	4.27A Pine-Unmgd, Off Town Hall Road
012-06-015	Nicol Farm Partnership		75.00	16.00A Farm Land, 49.00A Pine-Unmgd, 10.00A Wetland Merrimac Road
017-02-022	Nicol Farm Partnership		21.70	13.70A Pine-Unmgd, 8.00A Wetland, Off Bancroft Road
009-06-012	Nicol, Peter & Yvette		21.60	21.60A Pine-Unmgd, Gale Village Road
010-07-010	O'Malley, Karen L.		10.00	10.00A Pine-Unmgd, Maple Avenue
014-01-004	Owen, Hazel M.		22.00	15.00A Pine-Unmgd, 5.00A Hardwood-Unmgd, 2.00A Unproductive, South Main St.
008-02-016	Pagliccia, Frank & Donna		6.00	6.00A Wetland, Smith Corner Road
010-02-032	People's United Bank		17.26	17.26A Hardwood-Unmgd, Jacob's Way
009-01-006	Pottie, Joseph & Patricia		52.00	52.00A Pine-Unmgd, North Main Street
001-03-001	Pramberg, Jay P. & Susan J.		6.00	6.00A Pine-Unmgd, Webster Road
001-04-001	Pramberg, Jay P. & Susan J.		2.50	2.50A Pine-Unmgd, Pond Street
003-01-004-5	Redlund, Kathleen & David J.		41.00	17.00A Pine-Unmgd, 24.00A Unproductive, Keezer Lane
003-01-004-6	Redlund, Kathleen & David J.		4.00	3.00A Pine-Unmgd, 1.00A Unproductive, Keezer Lane
006-08-007	Reynolds, Forrest T.	* ^	19.25	9.25A Farm Land, * 10.00A Pine-Unmgd, Thornell Road
006-08-007-2	Reynolds, Forrest T.	*	3.58	* 3.58A Pine-Unmgd, Thornell Road
016-04-008-1	Roberts, Steven & Harris, Judith		10.14	10.14A Pine-Unmgd, Amesbury Road
008-02-002	Rooke, John T. III & Mona E.		16.00	3.20A Other-Unmgd, 12.80A Unproductive, Off Crane Cr.

Tax Map	Property Owner	Code	Total Acreage	Acre / Description
017-04-010	Sargent, R. Scott, Robert R., Jane E. Dudley, Stephen & Deborah		4.29	4.29A Pine-Unmgd, Amesbury Rd
009-01-004	Spencer, Cecelia E.		11.85	11.85A Pine-Unmgd, North Main Street
009-06-007-1	Spencer, Cecelia E.	*	29.83	* 3.00A Pine-Unmgd, 26.83A Unproductive Land, North Main Street
006-01-002	Splaine, Jonathan		1.98	1.38A Pine-Unmgd, .60A Wetland, Country Pond Road
011-07-016	Standing, Elizabeth G.		8.38	8.38A Pine-Unmgd, Town Hall Road
011-07-016-1	Standing, Elizabeth G.		1.52	1.52A Pine-Unmgd, Town Hall Road
005-04-019-1	Stocker Realty Trust		18.80	8.99A - Christmas Trees, 9.81A Pine-Unmgd, Highland Street
005-04-019-2	Stocker Realty Trust		24.40	24.40A Pine-Unmgd, Highland Street
008-02-017-21	Thompson, Douglas & Cheryl A.		10.13	10.13A Pine-Unmgd, Williamine Drive
010-02-023	Thorkildsen, Karl & Gaines, Jennifer		10.00	10.00A Pine-Unmgd, North Main Street
003-01-004-4	Trautman, William W. & Patricia		7.76	7.76A Wetland, Keezer Lane
008-02-017-24	Wilson & Kreighbaum Family Revocable		14.37	2.37A Pine-Unmgd, 12.00A Unproductive, Hunter's Way
015-02-001	Wotherspoon, Lee & Barbara A.		19.07	19.07A Pine-Unmgd, Currierville Road
				Note: * Recreational Land + Responsible Land Stewardship # Conservation Easement ^ Conservation Restriction

TRUSTEE OF TRUST FUNDS 2010

Year Created	Account Name	Bank Name	Purpose	Beginning Balance 1-1-10	2010 Deposits	2010 Withdrawals	Interest Earned 2010	Ending Balance 12-31-10
1903	Sarah M. Carter	Merrimac Bank	Union Cemetery	\$110.15	\$0.00	\$0.00	\$0.39	\$110.54
1913	Albert L. Lewis	Merrimac Bank	Highland Cemetery	\$201.82	\$0.00	\$0.00	\$0.69	\$202.51
1914	Johanna Dalton	Merrimac Bank	Worthy Poor	\$2,163.90	\$0.00	\$0.00	\$19.19	\$2,183.09
1921	Axtell Library Fund	Merrimac Bank	Library Books	\$632.50	\$0.00	\$0.00	\$5.55	\$638.05
1934	Al Bozwell Memorial	Merrimac Bank	Town Hall Repairs	\$1,083.02	\$0.00	\$0.00	\$3.73	\$1,086.75
1938	John A. Gale	Merrimac Bank	Library Improvements	\$1,329.39	\$0.00	\$0.00	\$11.69	\$1,341.08
1938	Nathaniel Lovering	Merrimac Bank	Library Improvements	\$384.19	\$0.00	\$0.00	\$1.32	\$385.51
1944	George L. Cheney	Merrimac Bank	Union Cemetery	\$110.15	\$0.00	\$0.00	\$0.39	\$110.54
1964	Charles C Courser	Merrimac Bank	Union Cemetery	\$675.76	\$0.00	\$0.00	\$5.94	\$681.70
1973	Etta A. Clements	Merrimac Bank	Union Cemetery	\$275.31	\$0.00	\$0.00	\$0.95	\$276.26
1980	Lions Club Library Fund	Merrimac Bank	Library Books	\$1,265.06	\$0.00	\$0.00	\$11.14	\$1,276.20
	Cemetery Common Trust	Merrimac Bank	Cemetery Maintenance	\$66,175.21	\$0.00	\$0.00	\$717.36	\$66,892.57
	Cemetery Holding	Merrimac Bank	Cemetery Holding	\$21,914.43	\$3,900.00	\$0.00	\$78.59	\$25,893.02
1982	Capital Reserve Fund	Merrimac Bank	Gale Library Building Fund	\$139,405.16	\$0.00	\$0.00	\$2,232.16	\$141,637.32
1997	Capital Reserve Fund	Merrimac Bank	Sprinkler Fund	\$1,523.68	\$0.00	\$0.00	\$5.25	\$1,528.93
2001	Expendable General Trust Fund	Merrimac Bank	Expendable General Fund for Cable	\$2,594.14	\$0.00	\$179.95	\$8.66	\$2,422.85
2001	Capital Reserve Fund	Merrimac Bank	Road System Improvements	\$93,246.13	\$15,000.00	\$18,281.03	\$315.73	\$90,280.83
2005	Capital Reserve Fund	Merrimac Bank	Fire Apparatus and Equipment	\$259,391.49	\$0.00	\$0.00	\$892.31	\$260,283.80
2005	Capital Reserve Fund	Merrimac Bank	Safety Complex Building Fund	\$4,531.34	\$0.00	\$0.00	\$15.58	\$4,546.92
2006	Capital Reserve Fund	Merrimac Bank	Town Buildings Fund	\$20,499.54	\$0.00	\$0.00	\$70.51	\$20,570.05
2009	Capital Reserve Fund	Merrimac Bank	Emergency Ops Center	\$10,001.10	\$0.00	\$6,212.45	\$16.29	\$3,804.94
2009	Capital Reserve Fund	Merrimac Bank	Town Disaster Management	\$10,001.10	\$0.00	\$0.00	\$34.41	\$10,035.51
			Trust Fund Total	\$637,514.57	\$18,900.00	\$24,673.43	\$4,447.83	\$636,188.97

CEMETERY TRUSTEES

The trustees began a project to create a computer database of ownership and burial information for all town cemeteries. This is a major undertaking and will hopefully be completed in 2011.

Two families that were affected by the redesign of the back section of Highland Cemetery were contacted and were assigned new grave sites to compensate them for the graves displaced by the redesign.

Thirteen sections in Highland Cemetery were re-measured and plotted to ensure the accuracy of the cemetery map. Many errors were uncovered. These maps, used to locate grave sites being sold and graves for interments, were updated by a local engineering company. It had been several years since this was done and the maps were in deplorable condition. The maps will be professionally updated annually.

One of the two lost/abandoned cemeteries in town was located. The Hoyt family cemetery, with assistance from Hoyt descendant William Hoyt, was located off of Pond St.

The trustees assumed responsibility for the restoration and care of the World War II Memorial originally located at the Newton Learning Center on Rte. 108. The restored memorial was relocated to the Willow Grove Cemetery on Whittier Street.

In addition to annual cemetery operations training, the Trustees received National Incident Management training. This allows the Trustees to assist the Town Emergency Management Department in the event of a town emergency.

Six broken or fallen monuments in the Highland Cemetery were repaired. Veteran and pole flags were replaced at the Highland, Willow Grove & Town Hall Cemeteries.

The appearance of the cemeteries continues to improve due to the use of a local landscaping company to perform the mowing, trimming and clean up of the cemeteries.

In keeping with changes made to the Town Purchasing Policy, the Trustees put the maintenance of the cemeteries for 2011 and 2012 out for bid. T & M Properties, the current landscaper, was the successful bidder for the two year contract.

2010 GRAVE SITE SALES:

Highland Cemetery – 12

2010 INTERMENTS:

Willow Grove - 8 Highland - 5

Respectfully submitted:
William G. Landry (Chairman)
Ronald N. Saunders
Michael W. Hughes

VITAL STATISTICS

MARRIAGES

MARRIAGES RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING DECEMBER 31, 2010

Date of Marriage	Person A	Residence	Person B	Residence
January 30, 2010	Frappier, Gregg V	Newton, NH	Burns, Rhonda L	Newton, NH
February 10, 2010	Pare, John W	Lawrence, MA	Borgal, Lara L	Newton, NH
April 3, 2010	Crowley, Ashley L	Parsons, TN	Cook, Julie A	Newton NH
May 15, 2010	Miele, Robert T	Newton, NH	Nelson, Tanya M	Newton, NH
June 12, 2010	Bechard, James A	Newton NH	Chase, Crystal	Newton, NH
June 12, 2010	Pacheco, Christopher R	Newton, NH	Towne, Jessica L	Newton, NH
June 18, 2010	Wood, Nickolas D	Newton, NH	Nicol, Jenny K	Newton, NH
June 26, 2010	Bouchard, David J	Newton, NH	Brown, Tanya A	Newton, NH
July 5, 2010	Kolaitis, Kirk K	Newton, NH	Riley, Mary E	Newton, NH
July 10, 2010	Bilodeau, Shane A	Newton, NH	Rowell, Jeni L	Newton, NH
August 21, 2010	Perry, Charles E	Newton, NH	Moffett, Kellie A	Newton, NH
September 11, 2010	Harvey, Jillian E	Kingston, NH	Carelis, Paul N	Newton, NH
October 10, 2010	Hammond, Erin M	Bedford, NH	Behan, Stephen J	Newton, NH
December 25, 2010	Wynne, Timothy G	Newton, NH	Foster, Christine L	Newton, NH

VITAL STATISTICS

BIRTHS

BIRTHS RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING DECEMBER 31, 2010

Child's Name	Date of Birth	Place of Birth	Father's Name	Mother's Name
Hill-Whilton, Gemma Hull	January 5, 2010	Exeter, NH	Hill-Whilton, Graham	Hill-Whilton, Katelyn
Dyer, Ryan Joseph	January 12, 2010	Exeter, NH	Dyer, Thomas	Dyer, Meghan
Whittaker, Emma Marie	January 21, 2010	Exeter, NH	Whittaker, Collie	Whittaker, Christine
Carpenter, Troy William	January 31, 2010	Derry, NH	Carpenter, Kyle	Lavigne, Jessica
Jacobs, Jayden Christopher	February 2, 2010	Exeter, NH	Jacobs, Joseph	Morneau, Jennifer
Sykora, Lucy Ellen	April 10, 2010	Exeter, NH	Sykora III, John	Sykora, Jessica
Pacheco, Logan Robert	April 22, 2010	Exeter, NH	Pacheco, Christopher	Towne, Jessica
Dougherty, Abigail Rose	July 10, 2010	Exeter, NH	Dougherty, Sean	Dougherty, Sharon
Perry, Drew Joseph	July 13, 2010	Derry, NH	Perry, Sean	Perry, Laura
Racite, Gianna Maryrose	August 7, 2010	Exeter, NH	Racite, Leonard	Racite, Nina
Slater, Quinn Janice Jeanne	August 27, 2010	Exeter, NH	Slater, Donald	Slater, Elizabeth
Hultgren, Cora Ann	October 28, 2010	Exeter, NH	Hultgren, Jason	Hultgren, Amy
Leavitt, Maia Marie	November 5, 2010	Exeter, NH	Leavitt, Patrick	Leander, Heather
Cossette Pineo, Ayla Mckinley	November 18, 2010	Exeter, NH	Pineo, Richard	Cossette, Melissa

VITAL STATISTICS

DEATHS

DEATHS RECORDED IN THE TOWN OF NEWTON, NH FOR THE YEAR ENDING DECEMBER 31, 2010

Decedent's Name	Date of Death	Place of Death	Father's Name	Mother's Maiden Name
Hilton, Edward	February 27, 2010	Exeter, NH	Hilton, Burpee	Young, Bernice
Griskevich, David	March 5, 2010	Newton, NH	Griskevich, John	Disilva, Paula
Gilmore, Roberta	March 5, 2010	Newton, NH	Jones, Raymond	Dorman, Muriel
Moisan Jr, William	April 9, 2010	Brentwood, NH	Moisan Sr, William	Currier, Beatrice
Lightizer, Robert	June 18, 2010	Exeter, NH	Lightizer, Everett	Clarke, Sarah
Reynolds Jr, Forrest	August 1, 2010	Newton, NH	Reynolds Sr, Forrest	Bartlett, Abbie
Gallagher, Jeanette	August 18, 2010	Exeter, NH	Albe, John	Boch, Dorothy
Erickson, Emmett	August 18, 2010	Newton, NH	Erickson, Ray	Powers, Sandra
Collins, Loretta	August 29, 2010	Brentwood, NH	Case, Alfred	Labelle, Irene
Cantin, Pamela	October 16, 2010	Exeter, NH	Ruddy, Ernest	Lynch, Mary
Colson, Lillian	October 20, 2010	Hampton, NH	Young, George	West, Abby
Nicolosi, John	November 12, 2010	Exeter, NH	Nicolosi, Alfio	D'Agata, Angela
Jackson, Patricia	November 19, 2010	Hampton, NH	Fuller, Jessie	Cole, Virginia

A SAFE PLACE

A Safe Place is a non-profit 501(c) (3) agency that was formed in 1978 as a response to domestic violence. The mission of A Safe Place is to continue our *free* direct services, counseling, emergency shelter services, as well as our community educational outreach and help with defraying the rising costs associated with the increased need to provide service users (clients) with basic emergency needs. Over the years, many Newton residents have called and knocked on the doors of A Safe Place for information, referral and emergency assistance. **From July 1, 2009 – June 30, 2010, A Safe Place served 8 people from Newton, giving 300 units of service (each unit of service represents 15 minutes of time). We also provided educational presentations to students in both middle and high school in order to help youth learn to develop healthy teen relationships.**

As advocates, we work with our service users to prepare a safety plan and refer them if needed, to our undisclosed 24-hour emergency shelter. We also assist our service users in obtaining both Temporary and Permanent Restraining Orders and accompany them to courts and police stations to do so. We provide a one on one, in-person and 24 hour telephone crisis counseling as well as on-going support groups. All sites assist our service users with access to legal and social services and transportation and/or accompaniment to related appointments and emergency rooms, if needed. Each site has the ability to give direct financial assistance to victims in the form of modest gift certificates from grocery stores, pharmacies, gas stations, department stores, prepaid phone cards, locksmith costs to change their locks for safety. We also provide toiletries; household items and other needed items.

We wish to continue to offer refuge, support and other services to the residents of Newton, especially during these hard economic times when there is a rise in Domestic Violence. We hope you will continue to join us in breaking the cycle of violence. (Telephone: 800-854-3552)

Respectfully submitted,
Suzanne Coombs
Finance Director

AREA HOMECARE & FAMILY SERVICES, INC.

Area HomeCare & Family Services has been providing home care services to low-income Newton elderly and people with disabilities since 1972.

In our fiscal year 2010, we provided over **700 hours of services to twelve elderly residents of Newton.** We continue to employ two residents of Newton as home care providers and enjoy our partnership with the Town of Newton.

Our mission defines our purpose – to assist the elderly to stay in their homes for as long as possible. We are a part of a community-based system set forth in the State of New Hampshire's 'State Plan on Aging'. Our brochures are in your Town offices.

Home Maker Services provides companionship, emotional support and services such as: food shopping and errands, light cleaning, planning and cooking meals using special diet guidelines, laundry and other related services. **In-Home Care Services** performs non-medical home care tasks similar to Home Maker Services. This program provides services for up to 35 hours per week and may, on a case by case basis, provide transportation to medical appointments.

We look forward to a continued partnership with Newton. (Telephone: 603-436-9059)

Respectfully submitted,
Gordon McCollester, CEO

CHILD ADVOCACY CENTER OF ROCKINGHAM COUNTY

Statistical Data for Town of Newton 2011 Budget Request

The mission of a Children's Advocacy Center (CACRC) program is to reduce trauma associated with abuse by providing a safe, child friendly environment for conducting a forensic interview of children who are allegedly physically or sexually abused. Complimenting this critical service is the community education and outreach component of each Child Advocacy Center program. Since opening our doors in January of 2000 we have served over **3,800+** children at no cost to the families. The CACRC was the first program to open in the state of New Hampshire and has earned *National* accreditation from the National Children's Alliance (NCA), which requires the center to demonstrate service standards.

A recent Cost Benefit Analysis from the NCA found a number of successes for CACs:

- Traditional investigations were **38% more expensive** than a CAC model investigation.
- The average cost of a traditional investigation was \$4,000 compared to \$2,500 for an investigation involving a CAC. A **\$1,500 in savings** per case.
- Annual investigation costs per 1,000 children were **41% lower** in the CAC community than in a non-CAC community.

Community Benefits of a CAC style investigations:

- Greater access of victims to medical exams and trauma focused therapists
- More involvement by law enforcement in sexual abuse investigations,
- Greater satisfaction by the non-offending caregiver with the investigation process.

Town of **Newton** Information:

- Number of Newton children interviewed in 2009 – 7
- Number of Newton children interviewed in 2010 to date- 4
- Billing for Newton residents to insurance, Medicare, or individuals – **NONE**
- According to NCA cost benefit analysis, savings to the town of Newton for the past two years was **\$16,500**. Total saving to Rockingham County since opening our doors almost **\$5.7 million** to date. (Telephone: 603-442-8240)

Respectfully submitted,
Maureen Sullivan, Executive Director

DRUGS ARE DANGEROUS, INC.

For 23 years the Towns of Newton and Kingston have supported the work of D.A.D. Inc. in bringing “Natural High” experiences to the children, youth and families of our communities. The following are some of the examples of our efforts to help children, youth and families address some of life’s challenges.

The annual family skating parties held at Skateland for Memorial, Bakie and the Middle School students continue to attract whole families and are well attended. D.A.D.’s Natural High Day (always held on Father’s Day at YMCA Camp Lincoln) has become an institution. Families from both Newton and Kingston celebrate the positive aspects of coming together and experiencing a drug free event. In addition to the free barbeque lunch, interactive games and activities for all age groups, the world’s largest whip cream fight remains the highlight of the day’s events.

D.A.D. continues to emphasize substance abuse prevention programs to help families address the scourge of drugs, alcohol and its negative impact on our communities. Project Safeguard and Project Stand by Me for all 5th and 7th grade students and their parents/guardians is well attended. (These programs are subsidized through the school budget.)

Drugs Are Dangerous, Inc. is a registered NH non-profit corporation with the State of N.H. We are a small dedicated group of parents and individuals from Newton and Kingston trying to help children, youth and families “be the best they can be”. The continued support of the voters of Newton in the amount of \$2,000 is very much appreciated.

Respectfully submitted,
Kristy A. Lacroix, President

FAMILY MEDIATION & JUVENILE SERVICES

Family Mediation & Juvenile Services is a non-profit agency dedicated to serving the towns of Atkinson, Danville, Hampstead, Kingston, Newton, Plaistow and Salem, NH. Our mission is to provide quality resources to youth and families in order to reduce delinquency and out of home placements, and to empower them as individuals, family members, and citizens of the community. Please visit us at www.fmjs.org to learn more about the programs and services we have to offer, at low or no cost, to residents and their families.

This past year has been a year of change and growth. To ensure we are providing the most appropriate services for the residents of the towns we have been reviewing our programs and approaches. We are excited about introducing some new ideas and programs to the local communities in the upcoming year.

In addition to the existing staff, the agency now has the added layer an executive director. The position of Executive Director was created to ensure that there was an individual at FMJS on a regular basis that is responsible for overseeing daily operations, screening clients to make certain FMJS is operating within the scope of practice for the agency, to refer clients to appropriate resources when their needs exceed the services we are qualified to provide, and to support staff in the event of challenging situations that may arise with clients.

Roclyn Porter joined the staff in September, 2010 bringing 10 years of clinical experience working with families, particularly families with children who are involved in the juvenile justice system in one form or another. This work has included working with schools, medical facilities, law enforcement, and state and local agencies. She is a licensed marriage and family therapist, and she has experience in working with families in conflict and parental discord.

FMJS continues to offer the same services that have historically been offered. We continue to provide tobacco and substance abuse education classes, anger management, community service placement, and family mediation.

In considering the future, we are also looking forward to expanding our programming to include parenting classes, as well as education for a broader range of ages around substance abuse and anger management.

The members of the Board of Directors want to thank you in advance for your continued support as we grow and further develop our services, and please know you can continue count on FMJS to continue to provide the familiar support and programming we have in the past.

Respectfully,
Debra DeSimone,
Chairman of the Board of Directors

Family Mediation & Juvenile Services Board of Directors:

Debra DeSimone-CHAIR, *Atkinson*
Dale Childs-TREASURER, *Hampstead*

Marta Modigliani-VICE CHAIR, *Danville*
Barbara Tavitian-SECRETARY, *Plaistow*

Rose Cavalear, *Atkinson*
Natalie Gallo, *Hampstead*
Kathleen Marino, *Newton*
Dan Poliquin/Michelle Curran, *Plaistow*

Kimberly Burnham, *Danville*
Dick Gerrish, *Kingston*
Laura Bertogli, *Newton*
Pat Macomber, *At Large*

LAMPREY HEALTH CARE

Lamprey Health Care is a nonprofit community health care organization with medical centers in Newmarket, Raymond and Nashua, New Hampshire. The organization serves the Southern & Seacoast Areas of New Hampshire, and provides primary care & preventive health services to individuals of all ages and incomes, regardless of their ability to pay.

Focusing on the health of the patient as well as the community as a whole, Lamprey Health Care offers the following care & services to its patients: primary care, prenatal & obstetrical care, pediatric care, preventative dental care, chronic disease management, nutrition counseling, health education & outreach, behavioral health counseling, social services & case management, free/reduced cost prescription drugs, substance abuse counseling, translation & interpretation services, and radiology, physical & occupational therapies.

One of our strongest programs is our Senior Transportation Program, where seniors and other individuals are provided access to essential services, such as medical appointments with primary care physicians and specialists, grocery stores, local pharmacies and other necessary errands. Most importantly, these services are available to all are physician offices and non-LHC patients so that our vulnerable populations have access to medical care.

Newton residents utilized our transportation program for shopping trips, medical appointments and monthly recreational outings. Our vans are handicap accessible and our drivers are trained Transportation Health Workers who receive patient Assistance Training. **In 2009/2010, 64 Newton residents made 324 visits to Lamprey Health Care. Last year, Lamprey Senior Transportation provided 1,101 rides to Newton residents.** (*A unit of service is one ride to a destination.*) Access to essential services makes it possible for this population to remain self-sufficient and in their own homes. Our team consists of a transportation manager, 20 volunteers and six handicapped accessible buses, and provides seniors and those with disabilities reliable transportation that offers door to door service, access to resources and a beneficial social network.

With your continued support of \$1,800 for Year 2011, we can continue to improve access and the health of our residents and communities as a whole by meeting the needs of our patients.
(Telephone: 603-659-3106)

Respectfully submitted,
Debora Bartley
Director of Community Services

NH SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS

The New Hampshire SPCA is pleased to present the town with a brief report of our activities for the year and our request for an annual appropriation for the year 2011 in the amount of \$750.

In fiscal year 2010, we provided care and shelter for over 2,700 animals at our location in Stratham and provided other services to many more members of the community. In that time, we have received and responded to over 743 complaints of animal cruelty and neglect from communities in Rockingham County and other New Hampshire towns.

Along with taking in animals from your community and placing many of them into good homes, we also assist animal control officers, educate children and adults about the humane treatment of animals, and provide many other services that directly affect your community. The Learning Center for Pets and People has served hundreds of community members through obedience and agility classes, behavior consultations, workshops, trainings and seminars. We have been able to expand our work educating children about proper animal care and the humane treatment of animals. Youth ages 3 to 16 have participated in the weekly Story Time with Animals, summer camp, KIND and WE CARE clubs, Junior Volunteers and have joined us for their birthdays.

NHSPCA For Year 2010 Programs & Services Expenses

\$1,530,517 - includes animal care and sheltering services, humane education, community services and cruelty investigations.

2,736 - total number of animals cared for in last 12 months.

6,655 - total number of school children receiving humane education in last 12 months.

743 - total number of animal cruelty reports investigated in the last 12 months.

41,952 – total number of volunteer hours performed by community members

TOWN OF NEWTON

35 - Total number of School Children Reached

12 - Number of Animals Surrendered by Residents

3 – Number of Animals Brought in as Strays / Found

18 - Number of Animals Adopted by Residents

2 - Number of Cruelty Cases Complaints/Assists/Seizures

19 - Number of Residents participating in Training and Behavior Consultation

3 – Number of Residents participating in Low Cost Rabies & Microchip Clinic

Services Provided By The NHSPCA include: Adoption and Surrender Services, Medical Care for the Animals, Low Cost Rabies Vaccination & Microchip Clinics, Animal Foster Care Program, Cruelty Investigations, Disaster Response Team & Preparedness, Disaster Relief Temporary Shelter, Obedience Training, Behavior Consultations, Humane Education in Local Schools, Humane Education For Adults In The Community, Summer Camp For Kids 6-12, Story Hour For Pre-Schoolers, We Care Club For Kids 6-9, KIND CLUB for Kids 9-12, Jr. Volunteer Program For Kids 13-15, Resource Information and Support.

More than ever your town's support of our efforts is critical to the continuation of our services. As a community based organization, our only sources of funding are donations from the communities we serve. We receive no State or Federal assistance whatsoever.

Thank you for your consideration of the New Hampshire SPCA in your annual appropriations process. (Telephone: 603-772-2921)

Respectfully submitted,
Sheila E Ryan
Director of Development and Marketing

ROCKINGHAM COMMUNITY ACTION

As a non-profit, multi-service agency, Rockingham Community Action's (RCA) wide range of services meet the most essential needs of our county's residents living at or below the poverty level. RCA's mission and scope is multi-purpose: to support low – income individuals and families with direct services, prevent more families from falling into poverty and/or homelessness, and assist at-risk families in finding long term solutions to their economic needs.

We ask you to reconsider investing in Rockingham Community Action's efforts to support the most vulnerable members of your community. Through intervention and prevention, RCA's services greatly relieve communities of the full financial burden of addressing the needs of their low-income residents. In addition, as a well-established agency providing services for over forty years, RCA's well trained and experienced staff provides a broad array of services for the least possible cost.

Your support is critical to the continuance of our Outreach Program and to the broad range of services our agency provides to your residents such as: **Fuel Assistance, Electric Assistance, Child Care Resources, Surplus Food Distribution, Emergency Food Pantry, Homeless Prevention, Literacy Services, WIC Supplemental Food Program, etc.** All these services help's to ease the full burden on your local Welfare Budget. (Telephone: 603-893-9172)

Respectfully submitted,
Dawn Marie Jarrell
Center Director

ROCKINGHAM NUTRITION & MEALS ON WHEELS PROGRAM

4,067 nutritious, ready to eat meals were provided to 45 residents of Newton last year. 1,487 support services were also provided to the residents of Newton.

This program allows the elderly and disabled persons of Newton to meet their most basic nutritional needs and in most situations to also maintain a safe and healthy life, allowing them to remain in their homes and communities for a longer period.

The Meals on Wheels service feeds adults, primarily elderly people trying to remain in the own homes, recuperating from surgery or medical treatment (chemotherapy, dialysis, radiation, etc.), coping with chronic debilitating disease, episodes of acute illness, multiple health problems; or advanced age and frailty.

The Nutrition Program provides hot noon lunches at the Vic-Geary Center in Plaistow on Greenough Road, 5 days per week and through that Center delivers meals to those local residents who are homebound.

Through the frequent home delivery, the older person is seen and helped, if needed in small ways: bringing in the mail, opening a jar; and in big ways: getting assistance in cases of accidents, falls and health crises or taken steps to prevent these situations by monitoring for changes or other signs of issues arising. (Telephone: 603-679-2201)

Respectfully submitted,
Debra Perou
Executive Director

ROCKINGHAM VNA & HOSPICE

Rockingham Visiting Nurse Association & Hospice is a community-based, non-profit Home Health agency that serves the adult population of Rockingham County, as well as the communities of Durham and Lee, NH.

On behalf of Rockingham VNA & Hospice, I am writing to thank the Newton Residents for the support you have provided us over the past several years.

The funding has allowed us to offer community clinics, as well as provide services for residents in need of charitable care both in our Home Care and Hospice programs. I am pleased to acknowledge that Rockingham VNA & Hospice during the past year has been successful in maximizing operational efficiencies to maintain financial stability.

Given the current economic environment and the budgetary constraints placed on towns, and our current financial status, we will not be requesting town funding for budget year 2011.

Once again, I would like to thank you for your support of our agency. (Telephone: 603-772-2981)

Respectfully submitted,
Karen Michel
Executive Director

SEACARE HEALTH SERVICES

Organizational Purpose: SeaCare Health Services provides access to affordable healthcare through a volunteer network of over 400 providers in 21 towns in Rockingham County. People who qualify for the program do not qualify for government programs. Services include: Care Coordination, medical, mental health and dental care, health education and pharmaceutical assistance through Medication Bridge.

Each year, SeaCare Health Services provides access to health care to uninsured individuals who live in the Town of Newton. **Services were accessed by 60 residents, which included:**

- Forty-seven (47) participants received care from our medical access programs, which include primary /specialty care, laboratory work and care coordination (\$53,240).
- Fifty-six free prescriptions were filled through our Medication Bridge program (\$83,326).

- Thirteen Children received services through our Children's Connection program.
- In 2010, the value of donated care for the Town of Newton reached \$136,566.

Our volunteer providers have donated over \$3,560,330 this year alone. We thank them and the townspeople of Newton who support this agency. As you can see, the need continues to be great and we are once again submitting a request for funding in the amount of \$2,000 for the year 2011 to help support the services we offer. (Telephone: 603-772-8119)

Respectfully submitted,
Kathleen Crompton
Director

VIC GEARY CENTER

The Vic Geary Center serves as a senior center for seven towns: Atkinson, Danville, Hampstead, Kingston, Newton, Plaistow & Sandown. The following information will provide some insight into the diverse activities and services offered to the senior citizens of your community.

The Rockingham Nutrition & Meals on Wheels Program operates from the center, at no cost to them, 5 days per week providing a hot noon meal in the dining room and Meals on Wheels to homebound clients in the 9 towns. Frozen weekend and holiday meals are provided and meals comprised of shelf-stable items are provided for bad weather when delivery is impossible. Special meal celebrations for Mother's Day, Father's Day, Easter, Halloween, Thanksgiving, Christmas, summer picnic, lobster specials and other holidays are well attended by approximately 120-150 persons from the 9 towns on each occasion.

Several area senior organizations regularly meet free of charge at the Vic Geary. A wide variety of day bus trips were offered and enjoyed by many area seniors this past year. Monthly teas, some sponsored by area Recreation Departments such as Atkinson, Danville, Plaistow and Sandown, including refreshments and raffles. Entertainers such as the Salem Senior Singers and Boot Scootin Boomers also entertain the seniors throughout the year. A van and driver provided daily transportation for those seniors wishing to attend clinics, meals and special events at the Center.

Throughout the year, monthly blood pressure and twice a month foot care clinics are held at the center by Rockingham Visiting Nurses. Other clinics such as hearing and sight, safe driver and home safety are conducted regularly by area physicians and safety personnel. AARP tax preparation is offered on a yearly basis. Informative guest speakers on subjects of interest such as financial planning, prescription programs, diet and other topics are invited throughout the year. Fitness classes, bingo, card and board games, knitting group and arts and crafts are daily recreational activities offered at the Center. The WIC program now distributes surplus food monthly from the Vic Geary to income eligible area seniors and other area residents.

The building is rented to private individuals and groups. Several non-profit organizations hold their meetings at the Vic Geary, including the Knights of Pythians and the Plaistow Lions. Rental income is used for improvements to the building as well as contributing to the recent increases for fuel and electricity.

Wal-Mart, Home Depot, the Plaistow Lions and various caring individuals all deserve a big round of thanks for the support and donations of time and materials that they give to the Vic Geary Senior Center and its seniors.

Organization Purpose

The purpose of the Vic Geary Center is to provide a pleasant, comfortable, safe gathering place for all senior citizens to congregate, share a nutritious noon meal, participate in recreational and social activities, to provide necessary services such as blood pressure, foot & flu clinics, and distribute surplus food stuffs.

The Vic Geary Center is a non-profit organization, operating under the auspices of a Volunteer Board of Directors. Board Members include:

Jack McSheehy - President, Plaistow

Bob Choolijian - Vice President, Plaistow Lions

Carol Simpson – Secretary, Kingston

Ted Kennedy – Member, Atkinson

Doreen Tufts - Treasurer, Danville

Tom Tufts – Asst. Treasurer, Danville

Bob Walsh – Member, Hampstead

George Moore – Member, Newton

The Vic Geary Board of Directors sincerely appreciates Newton's assistance to help us maintain this valuable senior resource enjoyed by many of our area seniors every day.
(Telephone: 603-382-9276)

Respectfully submitted,
Jack McSheehy, President
Vic Geary Board of Directors

WEST NILE VIRUS

The 2010 mosquito season was quiet and rather uneventful but I'm not complaining. It was nice to have a season where Eastern Equine Encephalitis (EEE) wasn't ruining the summer. Dry conditions helped to keep the mosquito population down. New Hampshire didn't escape the year without some arboviral activity. There was one EEE horse in Freedom, one West Nile Virus (WNV) mosquito sample in Manchester and a human case of WNV in Mason, NH. Over the border, Massachusetts was experiencing record levels of disease activity prompting the State to conduct aerial spraying in some counties.

Dragon has identified 153 larval mosquito habitats in the Town of Newton. Crews checked freshwater sites over 355 times throughout the season. There were 73 sites treated to eliminate mosquito larvae. In addition, 194 catch basin treatments were made to combat disease carrying mosquitoes. Adult mosquitoes were monitored at four locations throughout town. The mosquitoes were collected in light traps, identified to species, and sent to the State Lab to be tested for diseases. None of the mosquitoes collected in town tested positive for disease. Spraying to control adult mosquitoes was not conducted last season since no EEE or WNV was found in Newton.

The proposed 2011 Mosquito Control plan for Newton includes trapping mosquitoes for disease testing, sampling wetlands for larval mosquito activity, larviciding where mosquito larvae are found, and emergency spraying when a public health threat exists. The control program begins in April when mosquito larvae are located in stagnant water such as swamps, ditches, and woodland pools. Trapping adult mosquitoes begins in July. The mosquito control program ends in late September or early October when temperatures drop and daylight diminishes.

Homeowners can reduce the number of mosquitoes in their yard by emptying any outdoor containers that hold standing water such as buckets, trash barrels, and boats. Tires collect enough water for mosquitoes to survive. It is also a good idea to change the water in bird baths every two or three days.

If you're new in town and do not want your property treated for mosquitoes, then a written request is needed. Please send a letter to Dragon Mosquito Control, P.O. Box 46, Stratham, NH 03885. Be sure to include your name, physical address, phone number, and a description of your property with boundaries. Otherwise, your property may be treated. Anyone who sent a written request in 2010 may call the office to reaffirm your request. Our phone number is 964-8400. You may call our office for assistance regarding mosquitoes, the insecticides we use, the spray dates, or questions about EEE or WNV.

For more information on Eastern Equine Encephalitis and West Nile Virus, visit the NH Department of Health and Human Services online at www.dhhs.state.nh.us or the Centers for Disease Control at www.cdc.gov (Telephone: 603-964-8400)

Respectfully submitted,
Sarah MacGregor, President
Dragon Mosquito Control, Inc.

